

M.L.A.'s NAME		Matt Wiebe		DATE PRI	EPARED	August 9, 2016		
FOR THE CONSTITUENCY		OF CONC	ORDIA			AUG_1	7 2016	
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space 174.98	Office Operation	Representation	
7/26	Manitoba Hydro	- monthly constit. office	gas & electricity	useage	\$ 97.95 -			
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	<u></u>				121/00			
* Cu	vicent charge	ges less latefi		-TOTALS:	174.98 \$07.95			
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	174.98 \$97.95	



	M.L.A.'s NAME		Matt Wiebe		_ DATE PREPARED _		August 8, 2016		
	FOR THE CONSTITUENCY		Y OF Concordia			33.	AUG 1 7 2016		
	Date Vendor Description of Purchase/Purpo		Description of Purchase/Purpose			Office Space	Office Operation	Representation	
12	Shaw Business - Monthly Constit. Office phone				ervice	e/	\$170.42		
12	7/25	s - Monthly Billing for basic television	service		5871	\$ 58,7 1	2		
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				SUB -T	OTALS:	58.71	-\$229:13	-	
					TOTAL	AMOUNT OF E	XPENSES	\$229.13	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Matt Wiebe		[DATE PREPARED		August 16, 2016		, 2016
FOR THE CONSTITUENCY OF Concordia			-		58				
Date (M/D)	Vendor	Description of Pu	ırchase/Purpos	е		Office Space	Office Operation		Representation
8/16	MTS - Wireles	s Service			***		150.44		
	(for MLA & Co	onstituency Assista	nt)	60 x 200 (200 cm) 200 (200 cm)		50000 50000			
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			,	SUB -T	OTALS:	\$	\$150.4	4	\$
					TOTAL	AMOUNT OF E	XPENSES	s /	50.44



M.L.A.'s NAME		Matt Wiebe		_ DATE PREPARED		July 27, 2016		
FOR THE CONSTITUENCY		OF CONCORDIA				AUG 1	7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
6/2	Elmwood High S	School	200				\$600.00	
	"Co	oncordia constituency Recognition	Bursary"	1				
	Convocation - J	une 29, 2016 - Gordon-King Memo	rial Chu	rch				
	* presented by i	Matt Wiebe to student recipient Cel	ina Mah	oney				
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	No. of the control of		SUB -T	OTALS:			\$600.00	
				TOTAL	AMOUNT OF E	XPENSES	\$600.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Matt Wiebe			DATE PREPARED		June 1, 2016	
FOR THE CONSTITUENCY OF Concordia					AUG	1 5 2016		
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/20	NDP Caucus: Bus Bench Ad Rental - May 1-31						\$136.50	
	Invoice #2015-331						**-	
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				SUB -1	OTALS:		\$136.50	202
•				TOTAL	AMOUNT OF E	XPENSES	\$136.50	



M.L.A. NAME Matt Wiebe			DATE PREPARED July 15, 2016			15, 2016		
FOR THE CONSTITUENCY OF Concordia					AUG	1 5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	•	÷	Office Space	Office Operation	Represer	ntation
6/10	Barry McKay Co	onsulting: 10 Month CRM Software	Subscr	iption		\$3,893.66		
	June 1, 2016	6 - March 31, 2017	•					
	Invoice #725	4						
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	W. W. College (1990)		0 0000					
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		24	SUB -T	OTALS:		\$3,893.6	6	2
				TOTAL	AMOUNT OF E	KPENSES	\$3,893	.66