

M.L.A. NAN	1E	Matt Wiebe	D	ATE PRI	EPARED _	June 1	, 2016
FOR THE (CONSTITUENCY	OF Concordia			504	JUN 2	1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/20	NDP Caucus: G	roup Ad - Indo-Canadian Telegram	1 - 15/16	Ads		\$463.88	<u>s</u>
	Invoice #201	5-359					
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			SUB -T	OTALS:		\$463.88	
				TOTAL	AMOUNT OF E	EXPENSES	\$463.88



M.L.A.'s NA	ME	iviatt vviebe	D	AIEPRE	PARED _	Decembe	10,2010
FOR THE C	ONSTITUENCY	OF CONCORDIA				DEC 20	2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/18	Valley Gardens	Community Centre Inc.				\$200.00	···
		banner display at Breakfast with Sa	anta -De	c.3,2016			
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			SUB -T	OTALS:		200.00	
		-	ide	TOTAL	AMOUNT OF I	EXPENSES	\$200.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME	Matt Wiebe /		DATE PR	REPARED _	Decembe	er 1, 2016
FOR THE CONSTIT	TUENCY OF Concordia	×		## To the state of	DEC 1	3 2016
Date Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/28 Pegasus	s Media: Lifestyles 55 Ads					
Invoice :	#LS173317				\$83.13	
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VIS. VIN. 27-17-22-						
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		SUB -T	OTALS:		\$83.13	
			TOTAL	AMOUNT OF E	XPENSES	\$83.13

	M	.L.A.'s N	AME	Matt Wiebe	D	ATE PR	EPARED _	Novemb	er 16, 2016
	F	OR THE	CONSTITUENC	CY OF Concordia				NOV	1 6 2016
		Date (M/D)	Vendor	Description of Purchase/Purpose		,	Office Space	Office Operation	Representation
11/0	4	11/16	Errol Black Ch	air Fundraising Brunch (November 6	th, 2016	3)			\$100.00
			CPPA - Hor	noring Ellen Olfert	740.04.00				

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			£		SUB -TO	OTALS:			\$100.00
				4		TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	1E	Matt Wiebe		DATE PR	EPARED _	Decembe	er 1, 2016
FOR THE C	CONSTITUENCY	OF Concordia				DEC 1 S	7016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	or Marketing Group				\$546.00	
	Invoice# INV209	07	<u> </u>				
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		7.00				s	
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		3000 S				3.500	
			SUB -T	OTALS:		\$546.00	:
				TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		September 26, 2016		
FOR THE (CONSTITUENCY	OF Concordia	Concordia			OCT 0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
9126 9	Reel Pride - Pro	gram advertisement group ad				\$71.43		
	Invoice # 16-031	19						
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			SUB -T	OTALS:		\$71.43		
				TOTAL	AMOUNT OF E	XPENSES	\$71.43	

M.L.A. NAN	lE	Matt Wiebe	L	DATE PR	EPARED _	Novemb	per 4, 2016
FOR THE C	CONSTITUENCY	OF Concordia		×.		NOV	0 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
11/4	Pins - Polar Bea	r (100) - Ryeo Enter	prise	95	10	~\$109.46	110.49
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			SUB -T	OTALS:		~ \$109.4 6	110.49
		ي .		TOTAL	AMOUNT OF E	XPENSES	\$109:46- 110:49



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Matt Wiebe		ATE PR	EPARED _	Novem	per 9, 2016
FOR THE C	CONSTITUENCY	OF Concordia				NO/	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	€		Office Space	Office Operation	Representation ,
8/1	Winnipeg Outdo	or Marketing Group				\$546.00	
	Invoice# INV204	45		7633			
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			SUB-T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAN	ЛЕ <u> </u>	Matt Wiebe	1	DATE PI	REPARED	Nover	nber 9, 2016
FOR THE	CONSTITUENC	CY OF Concordia					/ 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)	·	Office Space	Office Operation	Representation
8/29	Winnipeg Outo	door Marketing Group				\$546.00	
	Invoice# INV2	0587					
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	a		SUB -TO	OTALS:		\$546.00	
		_		TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAN	ΛΕ	Matt Wiebe		DATE PR	REPARED	Novemb	er 13, 2016
FOR THE (CONSTITUENCY	OF Concordia				NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
11/9	Mahatma Gandh	ni Centre of Canada Inc A	d		*	\$35.72	
		Mamohar Show	Brou	hure			
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	PAY DIRECT	50000 500 A					5-10-0 (10-0)
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				TOTAL	AMOUNT OF E	XPENSES	\$35.72

W.L.A.S NA		IVIALL VVIEDE		MICHE	EPARED	Movember	23, 2010
FOR THE C	CONSTITUENCY	OF Concordia			100	NOV 2	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/9	Canstar Commu	unity News - 1/8 page Remembra	nce Day	Ad		\$257.57	
	published Nov.9	Oth - "The Herald" weekly					
-		H-ALCHEVIAN AL ROCK					(4,4-(74)
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330	\$ 7 S. H. (1.20)						
			SUB -T	OTALS:	st	257.57.	[6
				TOTAL	AMOUNT OF E	EXPENSES	\$257.57



M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	November 25, 2016
FOR THE CONSTITUENCY OF	CONCORDIA		NOV 2 9 2016
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	- CONCOLLENCY OF CONCOLLENCY		2 2 2010			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/22	Write It Right	t-1/4 page ad in East Elmwood C/C Nov. i	newsletter	17.4.10	\$414.75	
	invoice # 13	358				
	Write It Righ	ut .			<u></u>	
	P.O. Box 48	112 Lakewood				
	Winnipeg, M	IB.				
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	· ·	Pay Dire	ect		20	
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		THE AMERICAN STREET				
300.50						
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		SU	B-TOTALS:		414.75	
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TOTAL AMOUNT OF EXPENSES

\$414.75



M.L.A.'s NAME		Matt	Matt Wiebe D.		DATE PREPARED		December 1, 2016	
FOR THE C	CONSTITUENCY	′OF	CONCORDIA				DEC 0	2 2016
Date (M/D)	Vendor	Description (of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/24	Manitoba Hydro	- monthly con	stit.office gas & ele	ectricity us	eage	\$148.77		
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					TOTAL	AMOUNT OF E	XPENSES	\$148.77



M.L.A. NAME		Matt Wiebe	D/	ATE PREPARED	November 9, 2016	
FOR THE	CONSTITUEN	ICY OF Concordia	•	•		/ 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
10/24	Winnipeg Out	tdoor Marketing Group			\$546.00	J
	Invoice# INV2	20341			40.00	
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			SUB -TOT/	ALS:	\$546.00	
			то	OTAL AMOUNT OF EX	PENSES	\$546.00



M.L.A. NAME Matt Wiebe			DATE PREPAREDNove			ember 9, 2016		
FOR THE C	FOR THE CONSTITUENCY OF Concordia					NOV 2 9 2016		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/26	Winnipeg Outdo	or Marketing Group				\$546.00		
	Invoice# INV207	47				100		
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	8		SUB -T	OTALS:		\$546.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$546.00	

M.L.A. NAME		Matt Wiebe	DATE P	DATE PREPARED December 16, 2016		
FOR THE	CONSTITUENC	Y OF Concordia				
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
12/16	MTS - Wirele	ess Service			132.30	
	(for MLA & C	Constituency Assistant)				
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			SUB-TOTALS	: \$	\$ 132.30	\$
			ТОТА	L AMOUNT OF	EXPENSES	s 132.30



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wie		Matt Wiebe		ATE PREPARED	December 16, 2016		
FOR THE C	ONSTITUENCY	OF CONCORD	DIA		DEC	2 0 2016	
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation	
12/15	Superstore - off	ice supplies - toilet paper, pa	aper towels, ba	atteries	\$98.18		
12/15	Superstore - off	ice supplies -garbage bags,	kleenex, hand	soap	\$28.69		
			World Co.	·		16 32	
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			₹9				
			SUB -T	OTALS:	126.67		
				TOTAL AMOUNT OF	EXPENSES	\$126.87	



M.L.A.'s NAME		Matt Wiebe DATE PF		ATE PRE	EPARED Dece		ember 6, 2016	
FOR THE CONSTITUENCY OF		OF CONCORDIA				DEC 2	2016	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
12/1	Sobeys -15 5 lb.	boxes mandarin oranges - orange	s hande	ed out to	v			
	constituen	nts at VGCC Breakfast with Santa	on Dec.3	3, 2016	9 90	\$74:8 5	74.85	
12/1	Costco- 8 Poinse	ettia plants @19.99 each	45. 4%			30 103 U	\$180. 17 7/	
	Poinsettia plant i	recipients;			7.7			
	residents of Legion Gardens-675 Talbot Ave (1 plant)							
	members of Elm	wood Legion Br #9 -920 nairn Ave	(1 pla	nt)				
	residents of Bet	hania Haus -1060 Kimberly Ave	(1 plant)			700		
	residents of Bet	thania Mennonite PCH1045 Conco		2002/10/5				
	members of Cor	ncordia Adult Day Club 1100 Conc	ordia(1 p	olant)				
	residents of Con	ncordia Place PCH 1000 Molson Si	i. (1 plar	nt)				
	members of Vall	ley Gardens C/Club -218 Antrim R	d. (1 pla	nt)				
	members of Eas	st Elmwood C/Club- 490 Keenleysi	de (1 pla	ant)		par.		
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ės.	3/55/5/194							
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		•		TOTAL A	AMOUNT OF E	KPENSES	\$255.02	



M.L.A.'s N	AIVIE	Matt Wiebe	DAT	EPKE	PARED	Decembe	1 13, 2010
FOR THE	CONSTITUEN	CY OF CONCORDIA				DEC 2	0 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/24	Shaw Busine	ess - monthly constit.office phone & in	ternet servi	се		\$171.59	\$ \$200000
10/26	Shaw Busun	ess - monthly account basic television	n cable serv	ice	60.97	\$60 .9 7	
11/3	Rogers - mo	onthly account tablet data plan			-	\$11.89	10.5 10.5
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¥ 4	* Less late fees		SUB -TOTA	ALS:	60.97	182.79	
*	enge k		TOTAL AMOUNT OF EXPENSES			KPENSES	\$244.45 243.76