LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED January 20, 2017

FOR THE CONSTITUENCY OF Concordia

FEB 10 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 1/16 | Winnipeg Outdoor Marketing Group | - Ad | | $546.00 | |
| | Invoice# 21212 | | | | |
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| | | SUB -TOTALS: | | $546.00 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $546.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED February 16, 2017

FOR THE CONSTITUENCY OF Concordia

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 2/16 | MTS - Wireless Service | | | 137.54 | |
| | (for MLA & Constituency Assistant) | | | | |
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| | | SUB -TOTALS: | $ | $ 137.54 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 137.54 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED February 7, 2017

FOR THE CONSTITUENCY OF CONCORDIA

FEB 0 9 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 1/19 | A & M Water Depot - 1 -18.9 litre water bottle refill | | | $3.50 | |
| 1/3 | Shoppers Drug Mart - 1 specialty battery for office alarm detector | | | $13.55 | |
| 2/2 | McNally Robinson Booksellers - 11 assorted children's books | | | | $169.47 |
| | all 11 books read & donated during Feb."I Love to Read "month to; | | | | |
| | 3 books - Sherwood School | | | | |
| | 2 books - Hampstead School | | | | |
| | 2 books - Bertrun E, Glavin School | | | | |
| | 2 books - Kent Road School | | | | |
| | 2 books - Ecole George V | | | | |
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| | | SUB -TOTALS: | | $17.05 | $169.47 |
| | | | TOTAL AMOUNT OF EXPENSES | | $186.52 |

Pay Direct

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED February 7, 2017

FOR THE CONSTITUENCY OF CONCORDIA

FEB 0 9 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/24 | Shaw Business - monthly constit. office phone & internet service | | | $171.59 | |
| 12/26 | Shaw Business - monthly account basic cable television service | | 60.97 | ~~$60.97~~ | |
| 1/3 | Rogers - monthly account tablet data plan | | | $5.60 | |
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| | | SUB -TOTALS: | 60.97 | 177.19 ~~$238.16~~ | |

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|---|---|
| **TOTAL AMOUNT OF EXPENSES** | $238.16 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED February 2, 2017

FOR THE CONSTITUENCY OF CONCORDIA

FEB 0 3 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 1/25 | Manitoba Hydro - monthly constit. office electricity & gas useage | | $226.44 | | |
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| | | SUB -TOTALS: | 226.44 | | |
| | | | TOTAL AMOUNT OF EXPENSES | | $226.44 |

Pay Direct