

M.L.A.'s NAME		Matt Wiebe		_ DATE PREPARED _		March 2, 2017	
FOR THE	CONSTITUENC	CY OF CONCORDIA	<u> </u>			MA	R 0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/24	Manitoba Hyd	ro -monthly constit. office electricity	& gas u	seage	\$149.18		
		\$ 344.0 m	· · · · · · · · · · · · · · · · · · ·				
And Andrews Control Control							
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		,				John Comme	
			SUB -T	OTALS:	\$149.18		
				TOTAL	AMOUNT OF EX	(PENSES	\$149.18



M.L.A.'s NAME Matt Wiebe			DATE PREPARED February 28, 2017			y 28, 2017	
FOR THE C	CONSTITUENCY	OF CONCORDIA				MAR C	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/15	Canstar Commu	unity News - 1/4 page Louis Riel D	ay Ad			\$530.39	
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И			SUB -T	OTALS:		\$530.39	
		_		TOTAL	AMOUNT OF E	XPENSES	\$530.39



M.L.A.'S NA	ME	матт у	viede	ט	ATE PREPARED	February	16, 2017
FOR THE C	CONSTITUENCY	OF	CONCORDIA			FEB 2	2 2017
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e	Office Space	Office Operation	Representation
1/24	Jae Media -	1/4 page ad - V	GCC Spring 2017	Newslette	er	\$425.25	
	 						
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	Jae Media						3
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				SUB -TC	OTALS:	\$425.25	
1					TOTAL AMOUNT OF	EXPENSES	\$425.25

M.L.A.'s NAME	Matt Wiebe		AIEPR	EPARED _	February 9, 2017		
FOR THE CONSTITUENCY	Y OF CONCORDIA				FEB 2 2 2017		
Date Vendor (M/D)	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
24 2/14 Royal Canadian	Legion -Elmwood Br.#9 - "TheTor	ch " 201	7 Ad		\$100.00		
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	la la	SUB -T	OTALS:		\$100.00		
¥			TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		February 9, 2017	
FOR THE	CONSTITUENCY	OF Concordia				MAR	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/7	Senior Scope	- group ad					
	Invoice #3187	V				\$66.67	
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**			SUB -T	OTALS:		\$66.67	
		es e		TOTAL	AMOUNT OF E	XPENSES	\$66.67



M.L.A. NAN	1E	Matt Wiebe	L.	DATEPR	EPARED _	February	21, 2017
FOR THE C	CONSTITUENCY	OF Concordia				MAR 1	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	70000°	Office Space	Office Operation	Representation
2/13	Winnipeg Outdo	or Marketing Group - 1				\$546.00 /	
	Invoice# 21419	/					

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			ŞUB -T	OTALS:	Si	\$546.00	
			95 P	TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME Matt Wiebe /				DATE PREPARED January 31, 2017				
FOR THE CONSTITUENCY OF Concordia						MAR D	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/23	Deer Lodge Ce	entre Foundation						
5550,30 St. 1997	Honour Gala 20	016 Program Ads		2.00		\$66.67		
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			SUB -T	OTALS:		\$66.67		
				TOTAL	AMOUNT OF E	XPENSES	\$66.67	



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FOR THE	CONSTITUENC	CY OF Concordia				MAR O	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/1	Benchmark Ac	dvertising - bushench	ad				
NI SANATA DANATA	Invoice #INV2	43054	1			\$136.50	
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			SUB -T	OTALS:		\$136.50	
2				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	1E	Mati	t Wiebe		DATEPR	EPARED _	January	4, 2017
FOR THE C	FOR THE CONSTITUENCY OF Concordia						MAR 0	7 2017
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se	2020	Office Space	Office Operation	Representation
12/27	Game On Mar	nitoba Magazin	e - GROUP	AD			90.00	\$90.00
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					TOTAL	AMOUNT OF E	EXPENSES	\$90.00



M.L.A.'s NAME Matt Wiebe			DATE PREPARED March 2, 2017			h 2, 2017	
FOR THE	CONSTITUENCY	Y OFCONCORDIA	<u>u</u>			MAR	1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Good Neighbou	rs Active Living Centre - 1/4 page	ad Marc	h/April		\$100.00	
	ADVER TI	5/NG					
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		My Transport					
			SUB -T	OTALS:		\$100.00	
		a a		TOTAL A	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NA	ME	Matt Wiebe	DATE PREPARED March 9, 2017			19, 2017	
FOR THE C	CONSTITUENCY	OF CONCORDIA				MAR	1 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/2	Bellefosh Signs	- 4 Matt Wiebe BBQ sandwich box	ards repa	ainted,		\$203.40	
	***	stencilled & repaired (photo at	tached)				
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	927 NOST						
	e de de constant de					153	
			SUB -T	OTALS:		\$203.40	
				TOTAL	AMOUNT OF E	XPENSES	\$203.40



Ì	M.L.A.'s NA	AME	M	att Wiebe		DATE PR	EPARED	March 9	9, 2017
	OR THE	CONSTITUENCY	'OF	CONCORDIA				MAR	1 0 2017
	Date (M/D)	Vendor	Descripti	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
Č	1 2/24	Shaw Business	- monthly	constit. office phone &	k internet s	ervice		\$171.59	
	¢ 2/25	Shaw Business	- monthly a	account basic televisi	on service		60.97	\$60.97—	
Г	2/3	Rogers - monthl	y account	tablet data plan				\$11,20	
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					SUB -T	OTALS:	60.97	182·79 \$243.76	
					<u> </u>	TOTAL	AMOUNT OF EX	(PENSES	\$243.76



M.L.A. NAN	.L.A. NAME Maπ Wiede >			DATE PREPARED February 10, 2017				
FOR THE	CONSTITUENCY	OF Concord	ia			MAR 1 4	2017	
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation	
12/6	Senior Scope	-group ad	/					
	Invoice #3134	- y way our				\$61.54	*	
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		2	SUB -	TOTALS:		\$61.54	8	
			1 1 -	TOTAL A	AMOUNT OF EX	(PENSES	\$61.54	

M.L.A. NAN	ЛЕ	Matt Wiebe		[DATE PF	REPARED	Marc	h 16, 2017
FOR THE (CONSTITUENC	Y OF C	oncordia					
Date (M/D)	Vendor	Description of Purc	chase/Purpose	34 54 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Office Space	Office Operation	Representation
3/16	MTS - Wirele	ss Service					133.33	
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		×	SU	UB -T(OTALS:	\$	\$ 133.33	3 s
					TOTAL	AMOUNT OF E	XPENSES	s /33.33



M.L.A. NAN	1E	Matt Wiebe	L	AIEPRI	EPARED _	February	6, 2017
FOR THE C	CONSTITUENCY	OF Concordia		MAR 2 3 201			3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising					
	Invoice #INV243	3329				\$136.50	
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-			SUB -T	OTALS:		\$136.50	
		•		TOTAL	AMOUNT OF E	XPENSES	\$136.50

M.L.A. NAN	/IE	Matt Wiebe	4	DATEPR	EPARED _	PARED March 9, 2017			
FOR THE	CONSTITUENCY	Y OF Concordia				MAR	2 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
2/28	Winnipeg Free F	Press - group ad							
	Invoice #100000	018281-0225	200			\$366.85			
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		Andrew - Market							
2.8									
			760						
			SUB -T	OTALS:		\$366.85			
				TOTAL	AMOUNT OF E	XPENSES	\$366.85		



M.L.A. NAN	ИЕ	Matt Wiebe		DATE PR	EPARED _	March	16, 2017
FOR THE (	CONSTITUENCY	OF Concordia				MAF	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/10	Metro News	- gnowo Ad				,	
	Invoice #351457	. 1.0-7				\$84.00	
	Name of the second						
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	PAY DIRECT						
			SUB -T	OTALS:		\$84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$84.00



M.L.A. NAM	ИE	Matt Wiebe	[	DATE PR	EPARED _	March	16, 2017
FOR THE	CONSTITUENCY	OF Concordia				MAR	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/28	Senior Scope	- group Ad		3			
	Invoice #3204	7.00-1-10				\$66.67	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$66.67	
			0	TOTAL	AMOUNT OF E	XPENSES	\$66.67



M.L.A.'s N	AME	Matt vviene		I E PRE	PARED _	iviarch 3	0, 2017
OR THE	CONSTITUEN	ICY OF CONCORDIA				APR 0	4 2017
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/24	Manitoba Hydro -monthly const.office electricity & gas useage			\$166.97	is set more than	pri la fragra	
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				TOTAL A	MOUNT OF EX	(PENSES	\$166.97



FOR THE	OR THE CONSTITUENCY OFCONCORDI				PARED	MAR 2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
2 <del>8</del> 3/21	Barcol Controls	- Constituency Office Alarm Sys	stem repairs		\$86.57	71		
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			SUB -TOTA	ALS:	\$86.57			
			то	OTAL A	MOUNT OF EX	(PENSES	\$86.57	



M.L.A. NAN	1E	Matt Wiebe		PATEPR	EPARED _	March	6, 2014
FOR THE C	CONSTITUENCY	OF Concordia -				APR	n 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/24	Metro News -	- Ohnun ad					
	Invoice #350578	- group ad				\$84.00	
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			SUB -T	OTALS:		\$84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$84.00



### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	4Ε <u></u>	Matt Wiebe		DATE PR	EPARED _	March	23, 2017
FOR THE C	CONSTITUENCY	OF Concordia				APR	0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/12	Winnipeg Free F	Press - gnoup ad					
	Invoice #100000	19196-0308				\$236.25	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$236.25	
				TOTAL	AMOUNT OF E	XPENSES	\$236.25



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s N	AME	Matt Wiebe	DATE PR	EPARED _	Februar	y 23, 2017
FOR THE	CONSTITUENCY	Y OF CONCORDIA			FEB	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/15	Amazon.ca - 1	Brother MFC-L8850CDW Wireless Color	Printer			
	* Serial No.	U63786H6J344008			\$1,095.26	
	plus 4 Broth	ner high yield toners(black,yellow,magent	a & cyan)			
2/6	A & M Water Do	epot 1 water-cooler refill			\$3.50	
2/22	Coles Kildonan	Place-1 book for "I Love to Read" Salsbu	ıry School			\$22.56
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		Pay Dir	ect	Fra		
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		si .				
		CONTRACT OF SECURITION				
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* Re	t'd to men	whom more info raid. SUB.	TOTALS:		\$1,098.76	
		<u> </u>	TOTAL .	AMOUNT OF E	XPENSES	11752 \$1 <del>,121.32</del>