M.L.A.'s NAME		Matt Wiebe		1	DATE PREPARED		October 25, 2016		
FOR THE	CONSTITUENC	CY OF CONCORDIA					NOV 0 1 2016		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/5	Canstar Comn	nunity New	s - Matt Wiebe MLA Th	anksgivir	ng Ad		\$257.57		
		8 8 50 T	(Invoice # D1128346)					
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				I					
				SUB -T	OTALS:		\$257.57	3 5	
					TOTAL	AMOUNT OF E	EXPENSES	\$257.57	



M.L.A.'s NA	ME	Matt Wiebe		DATE PR	EPARED _	Novemb	er 3, 2016
FOR THE (CONSTITUENCY	OF CONCORDIA	37			NOV	7 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/26	Manitoba Hydro	- monthly constit. office gas & ele	ectricity u	seage	\$116.97		
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			22. 2.				
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		PAY DIRECT					
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		* Hwis					
			SUB -T	OTALS:	\$116.97		
				TOTAL	AMOUNT OF E	XPENSES	\$116.97



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		November 4, 2016	
FOR THE (CONSTITUENCY	OF Concordia				NOV 0 7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltd: Bus Bench Ad Renta	Nov 1-3	30		\$ 130.00	2 000
T2/.	Invoice# INV242	2220		3481 34		136.50 1	
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	PAY DIRECT						
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* incl.	GST) <u>100.000</u>	SUB -T	OTALS:	*	136.50	* ***
			L	TOTAL	AMOUNT OF E	XPENSES	136.50 \$130.00

	M.L.A.'s NAME		Matt Wiebe		DATE PREPARED _		July 14, 2016		
	FOR THE	CONSTITUENCY	Y OF CONCORDIA					JUL 1 9 2016	
	Date (M/D)	Vendor	Descri	ption of Purchase/Purpo	se		Office Space	Office Operation	Representation
15	-6 /27	Golden Boy Gift	Shop -	35 black Golden Boy Wa	ter Bott	es			\$187.86
	7.	* bottles handed	d out on '	'Bike To Work Day" (Jun	e 24/16	on NE			
		Pioneer Greenw	vay trail a	at Gateway and Chalmer	s Ave. t	0			
	and the second s	participating Co	ncordia	constituents cycling to we	ork.	500 - 40 - 100			
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					SUB	-TOTALS:			\$187.86
						TOTAL	AMOUNT OF E	XPENSES	\$187.86



M.L.A.'s NA	ME	Matt Wiebe		DATEPRI	EPARED	inovem	ber 3, 2016
FOR THE C	CONSTITUENCY	OF CONCORDIA	.8			NOV	0 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/24	Shaw Business	- Monthly Constit. Office phone & i	internet	service		\$171.59	
9/26	Shaw Business	- Monthly billing for basic television	n service	Э	60.97	\$ 6 0. 97-	
10/3	Rogers - Monthl	ly account tablet data plan (revise	d bill atta	ached)		\$11.270	
	8		*			***************************************	
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						V-812	
	<u> </u>		SUB -T	OTALS:	60.97	1827 \$243.7	9
		•		TOTAL	AMOUNT OF EX	(PENSES	76. \$243. 77



M.L.A.'s NAME Matt Wiebe		D	DATE PREPARED November 10, 2016					
FOR THE CONSTITUENCY OF CONCORDIA					NOV 1	6 2016		
Date (M/D)	Vendor	Description of Pur	chase/Purpose)		Office Space	Office Operation	Representation ,
11/4	Good Neighbour	s Active Living Cer	tre - Nov/Dec.	Newslet	ter		\$100.00	
		90			97.9			
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315.4	***				m			
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				SUB -T	OTALS:		\$100.00	
			,		TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NA	ME	Matt Wiebe		AIEPRI	EPAKED _	Novemb	er 10, 2016
FOR THE CONSTITUENCY OF CONCORDIA						NOV 1	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	U		Office Space	Office Operation	Representation
10/31	City of Winnipeg	- 4' x 8' Arena billboard - Oct.1/16	to Sept	30/17	eng.	\$351.79	
	(Terry	Sawchuk Arena advertising) - pho	to attacl	hed			
-							*****
	City of Winnipeg	, Community Services Department	t		_		
, MEO.	3 - 395 Main Str	eet		. 101			12
	Winnipeg, Manit	oba		2000			
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					19	28 SP-201	
				1553			
					700		
			SUB -T	OTALS:		\$351.79	
		_		TOTAL	AMOUNT OF E	XPENSES	\$351.79

M.L.A. NAME		Matt Wiebe	Matt Wiebe DA			Novemb	er 16, 2016
FOR THE C	CONSTITUENCY	Y OF Concordia		20			
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/16	MTS - Wireles	ss Service			*	324.33	
	(for MLA & C	onstituency Assistant)					
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			SUB -T	OTALS:	\$	\$ 324. ³	§ \$
		,		TOTAL	AMOUNT OF E	XPENSES	s 324.33



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe			DATE PREPARED October 17, 2016				
FOR THE C	CONSTITUENCY	OF Concordia		-		NOV	0 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	IDC COMMUN	ICATIONS - Hardware				\$571.32	
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	s						
			SUB -T	OTALS:		\$571.32	
				TOTAL	AMOUNT OF E	XPENSES	\$571.32