LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED January 17, 2019

FOR THE CONSTITUENCY OF Concordia

JAN 3 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Constituency Business Meeting - Salisbury House				$39.29
1/10	AM Water Depot - Water Jug			$4.00	
1/17	Acadamy Florist - Condolence Flowers Elmwood Legion Br # 9 BILL McLOUGHLIN				$101.70
		SUB -TOTALS:		$4.00	$140.99
			TOTAL AMOUNT OF EXPENSES		$144.99

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED February 7, 2019

FOR THE CONSTITUENCY OF Concordia

FEB 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	McNally Robinson Booksellers - 12 Assorted Books				$224.06
	*All 12 books read & donated during "I Love to Read" Month to:				
	St. Gerard School - 2 Books				
	Sherwood School - 2 Books				
	Hampstead School - 2 Books				
	Kent Road School - 2 Books				
	Bertrun E. Glavin School - 2 Books				
	Salisbury Morse Place School - 2 Books				
		SUB -TOTALS:			$224.06
			TOTAL AMOUNT OF EXPENSES		$224.06

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED February 6, 2019

FOR THE CONSTITUENCY OF Concordia

FEB 0 8 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12 ~~1/4~~	Commonwealth of Dominica MB Banquet	NOV 10/18			$60.00
12/24 ~~1/24~~	Shaw Cable - Constit. office Phone & Internet			$207.75	
12/26 ~~1/25~~	Shaw Cable - Constit. Office Tv			$63.22	
12/24 ~~1/11~~	Manitoba Hydro		174.14	~~$174.14~~	
1/31	Bank Fee - Limit OD Interest Charge	- ASSINIBOINE CU		$5.25	
		SUB -TOTALS:	174.14	276.22 ~~$450.37~~	$60.00
			TOTAL AMOUNT OF EXPENSES		$510.36

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED February 16, 2019

FOR THE CONSTITUENCY OF Concordia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			167.76	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		167.76	
		TOTAL AMOUNT OF EXPENSES			$167.76