







**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                         Matt Wiebe                         DATE PREPARED                         April 15, 2019                        

FOR THE CONSTITUENCY OF                         Concordia                        

**APR 16 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	City of Winnipeg Community Services - arena advertising			\$351.79	
		<i>per appeal to M. Weier</i>			
			SUB-TOTALS:		\$351.79
		TOTAL AMOUNT OF EXPENSES			\$351.79



Fiscal Year  
2018-2019

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME                                 Matt Wiebe                                 DATE PREPARED                                 April 8, 2019                                

FOR THE CONSTITUENCY OF                                 Concordia                                

*APR 09 2019*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>12/26/14</del>	Canstar	Christmas Ad		\$286.32	
<del>01/02/14</del>	Canstar	New Years Ad		\$295.74	
<del>2/06/12</del>	Aboriginal Circle of Educators Awards Banquet	<i>FEB 15/19</i>			\$175.00
<del>2/24/12</del>	Manitoba Hydro	Constituency Office	<i>182.43</i>	<del>\$182.43</del>	
<del>* 2/24/15</del>	Shaw Cable	<del>Constit. Office Tv &amp; Internet</del>		<del>\$211.95</del>	<del>*</del>
<del>2/26/15</del>	Shaw Cable	Phone		\$63.23	
3/31		Limit OD Interest Charge		\$7.46	
3/31		Maintenance Service Charge		\$1.00	
<i>* TRANSFERRED TO 2019/20 CLAIM</i>			SUB-TOTALS:	<i>182.43</i> \$1,048.13	\$175.00
				TOTAL AMOUNT OF EXPENSES	<i>1011.18</i> <del>\$1,223.13</del>





**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME   Matt Wiebe   DATE PREPARED   April 8, 2019  

FOR THE CONSTITUENCY OF   Concordia  

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	Shaw	TV & Internet		\$211.95	

	SUB -TOTALS:	\$	\$ 211.95	\$
--	--------------	----	-----------	----

<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 211.95</b>
---------------------------------	------------------





