

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME .		Matt Wiebe		DATE PREPARED _		September 11, 2019		
FOR THE (CONSTITUENCY	OF Concordia				NOV 0	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/1	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads					
						\$777.00		
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							-	
							13	
	PAY DIRECT							

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			T				-	
			SUB -	ΓΟTALS:		\$777.00	9 0	
				TOTAL	AMOUNT OF E	XPENSES	\$777.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

W.L.A.S N	AME	Matt vviebe		DATEPR	EPARED _	December 19, 2019		
FOR THE	CONSTITUEN	NCY OF Concordia				_	DEC 2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
5/1	Good Neight	bours Active Living Centre-1/4 pa	age ad in nev	vsletter		\$100.00		
taminas n	* copy of Ma	rch/April newsletter ad attached	,					
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	pu	appeal to W.	Verier					
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		3	•					
			SUB -T	OTALS:		\$100.00		
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAM	лЕ	Matt Wiebe	-	DATE PR	REPARED _	Janua	ry 16, 2020
FOR THE C	CONSTITUENC	Y OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	reless service for MLA & CA				128.29	1
		Δ.					
		PAY DIRECT					
			•		20		
							
							,
	27						
			SUB -T	OTALS:		128.29	
				TOTAL A	AMOUNT OF EX	KPENSES	\$ 128.29



M.L.A.'s NAME		Matt Wiebe		D	DATE PREPARED		January 9, 2020	
FOR THE C	ONSTITUENCY	ENCY OF CONCORDIA			JAN 2	2 0 2020		
Date (M/D)	Vendor	Description o	f Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/4	River East Roya	l Knights - 1/4	page ad in Souven	ir Progra	m		\$100.00	
11/13	Manitoba Heavy	Construction	Association - 1 ticke	et				\$57.75
	*Annual awards	breakfast - No	v.15 (attended by N	/latt Wieb	e MLA)			
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	£0							
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				SUB -T	OTALS:		\$100.00	\$57.75
					TOTAL	AMOUNT OF E	XPENSES	\$157.75

M.L.A.'s N	AME	Matt Wiebe		DATE PR	EPARED _	Januar	y 8, 2020
FOR THE	CONSTITUENCY	OF CONCORDIA				JAN 2	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	g:	Office Space	Office Operation	Representation
2612/12	Manitoba Hydro	- Constituency office electricity &	≩ gas use	eage	\$115.69		
11/24	Shaw business	- Constit Office phone & internet	service			\$219.82	
11/26	Shaw Business	- basic cable tv service				\$68.27	
12/3	Rogers - fixed ra	ate data charge				\$5.60 、	
12/31	Assiniboine Cre	dit Union - Limit OD Interest cha	rĝe			\$3.71	
12/31	Assiniboine Cre	dit Union - Maintenance Service	Charge			\$1.00	
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						lac Hai	
			SUB -1	ΓΟΤALS:	\$115.69	\$298.40	
				TOTAL	AMOUNT OF EX	KPENSES	\$414.09



M.L.A.'s NAME Matt Wiebe			DATE PREPARED January 9, 20			ry 9, 2020	
FOR THE CONSTITUENCY OF CONCORDIA					JAN :	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/25	Canstar Commu	unity News - Christmas ad (The	Herald we	ekly)		\$151.64	
1/1	Canstar Community News - New Years Ad (The H			eekly)		\$151.64	
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			SUB -T	OTALS:		\$303.28	
				TOTAL	AMOUNT OF E	XPENSES	\$303.28

M.L.A.'s NAME		Matt Wiebe		DATE PREPARED		January 16, 2020	
FOR THE C	ONSTITUENCY	OF CONCORDIA				JAN 2	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/10	Canstar Commu	ınity News - 1/8 page Easter Ad (H	lerald Ap	oril 4/19)		\$286.31	
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	_		SUB -T	OTALS:		\$286.31	
		·		TOTAL	AMOUNT OF E	XPENSES	\$286.31



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M.L.A.'s N	IAME	Matt Wiebe	DATE	PREPARED	Janua	ary 16, 2020
FOR THE	CONSTITUEN	CY OFCONCORDIA			JAN	2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/7	Kildoa Lock S	ervices - 3 office etrace door keys			\$13.45	_
1/9		g Mart - Office supplies (toilet tissue, k	kleeex,etc.)		\$42.50	
1/9		a - Office supplies (pes,evelopes,white			\$82.95	
1/16		Depot - 1 18.9 litre jug drikig water			\$3.75	
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	10100737					
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		s	UB -TOTALS	S:	\$142.65	ř
		_	тот	AL AMOUNT OF EX	KPENSES	\$142.65

M.L.A.'s NAME		Matt Wiebe		[_ DATE PREPARED _		January 15, 2020	
FOR THE	CONSTITUEN	CY OF	CONCORDIA				JAN	V 2 0 2020
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/9	Commissione	er for Oaths/Not	ary Public - CFO App	ointmen	t		\$50.00	
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		**************************************					***************************************	
	1183111 (302)							
	Tr.							
24 . 2				SUB -T	OTALS:		\$50.00	
					TOTAL	AMOUNT OF E	XPENSES	\$50.00