

M.L.A.'s NA	ME	Matt Wiebe		DATE PREPARED February 2			ary 20, 2020
FOR THE (	CONSTITUENCY	OFCONCORDIA		FEB 2		B 2 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	Se		Office Space	Office Operation	Representation
2/3	Kwik Kopy Printi	ng - 500 Letterheads ( sample a	attached)	)		\$252.00	
Tel Bridge III		grand in the second					
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	- 11 - 2		SUB -T	OTALS:		\$252.00	
				TOTAL A	AMOUNT OF EX	(PENSES	\$252.00



M.L.A.'s NAME		Matt Wiebe		DATE PREPARED		February 25, 2020	
FOR THE (	CONSTITUENC	Y OF CONCORDIA				FEB 2	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e	74	Office Space	Office Operation	Representation
2/13	Good Neighbou	urs Active Living Centre				\$125.00	
	* 1/4 page b	& w ad in March/April GNALC new	sletter				
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			SUB -T	OTALS:		\$125.00	
			•	TOTAL	AMOUNT OF E	XPENSES	\$125.00

M.L.A.'s NA	ME	Matt Wiebe		OATE PR	EPARED February 27, 2020		
FOR THE C	CONSTITUENCY	OF CONCORDIA				FEI	3 2 8 <b>2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/12	Canstar Commu	unity News - 1/4 page ad - The Hei	rald Wee	ekly		\$151.64	
		"Louis Riel Day" (spli	t bill)		N N N		1 1
The state of							
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- 41/11/11					(ā)		
		- d	SUB -T	OTALS:		\$151.64	
		*	*	TOTAL .	AMOUNT OF EX	XPENSES	\$151.64



M.L.A.'s NA	ME	Matt Wiebe		DATE PREPARED		February 24, 2020	
FOR THE C	CONSTITUENCY	Y OFCONCORDIA				-	B 2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/7	7th Annual Mar	nitoba Multifaith Leadership Break	fast				\$32.84
	Attended by ML	A on February 19th, 2020					
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•		, "	SUB -T	OTALS:			\$32.84
				TOTAL	AMOUNT OF E	XPENSES	\$32.84

\$232.45

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NA	ME	Matt Wiebe	DATE PRE	EPARED _		y 27, 2020	
FOR THE C	CONSTITUENCY	OF CONCORDIA			FEB 2 8	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
2/19	A&M Water Dep	pot			\$4.00	,	
2/11	A&M Water Dep				\$4.00		
	:	1 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)					
2/20	McNally Robins	on Booksellers	ī			\$39.88	
	Books donated	to John De Graff School, 1020 Lou	uelda Street				
	for I Love to Rea	ad Month			17		
2/18	Staples.ca				\$147.82		
	Toner cartridge	replacement					
	\	•	posterio de managamento de la compansión d				
			4				
	1						
2/13	Manitoba Heavy	y Construction Association				\$36.75	
	Breakfast with L	eaders ticket					
	Attended by ML	A on February 27, 2020					
			Dav	, Dire	ct		
			Puy		orana 1965 8		
			SUB -TOTALS:	2	\$155.82	\$76.63	



M.L.A.'s NAME Matt Wiebe			DATE PF	REPARED _	February 28, 2020		
FOR THE (	CONSTITUENCY	OF CONCORDIA		- done		MA	AR 0 <b>4 2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	;e		Office Space	Office Operation	Representation
2/28	The Flag Shop -	- 1 Manitoba (36"x72") nylon Flag					\$100.75 -
	- flag reci	ipient - Royal Canadian Legion -E	lmwood	Br.# 9			>
736,7713		c/o George McCall (Preside	ent)				
2/28	A & M Water De	epot - 1- 18.9 litre refillable bottle	drinking	water		\$3.75	
		Α.					
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		n		Dire	ect		
		P	ay	יווט			
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	4					<b>-</b>	N. Committee of the com
			SUB -T	OTALS:		\$3.75	\$100.75
				TOTAL	AMOUNT OF EX	XPENSES	\$104.50

\$84.00



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	M.L.A. NAME Matt		ebe DATE PREPARI		REPARED _	PARED January 15, 2020	
FOR THE	CONSTITUENC	Y OF Concordia			460	MAR O	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/6	The Filipino Jou	ırnal - Issue: December 05-20, 20	19 -	Ad			
						\$84.00	
		Α					
	PAY DIRECT						
	I AT BIRLOT						
				<del></del>			
				***************************************			
			SUB -T	OTALS:		\$84.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Matt Wiebe		DATE PR	EPARED	Januar	y 15, 2020
FOR THE C	CONSTITUENCY	OF Concordia		MAR 0 2 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
12/8	Senior Scope - [	December 10, 2019 issue	d				
			<u> </u>			\$58.34	
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				www.			
	PAY DIRECT						
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			(P)				
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			SUB -T	OTALS:		\$58.34	
				TOTAL	AMOUNT OF E	XPENSES	\$58.34

\$467.76

TOTAL AMOUNT OF EXPENSES



### **MLA EXPENSE CLAIM**

M.L.A.'s NA	AME	Matt Wiebe	DATE PR	DATE PREPARED March 6, 20		
FOR THE (	CONSTITUENCY	OF CONCORDIA			MAR 10	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/24	Manitoba Hydro	- Constit. Office electricity & natu	ural gas useage	\$133.54		
1/24	Shaw Business	- Constit. Office phone & internet	t service		\$222.71 ·	
1/26	Shaw Business	- basic TV service			\$71.63 .	
2/3	Rogers - fixed ra	ate data charge (paid in advance	Jan. 17/20)		\$5.60 \	
2/29	Limit OD Interes	t charge ASSINIBOINE C	CU		\$3.28	
2/29	Maintenance Se	rvice Charge	all all		\$1.00	
2/24	Winnipeg Labou	r Council - 2 -\$15.Pancake break	fast tickets Mar.6		\$30.00	30.00
	*( breakfast at	tended by Matt Wiebe MLA &	CA)	AL ST		1:
		4				
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	2			17 78 1		
A.			SUB -TOTALS:	\$133.54	30+.22 \$334.22	30.00



M.L.A. NAME Matt Wieb		Matt Wiebe		DATE PREPARED			February 28, 2020	
FOR THE (	CONSTITUENCY	OF Concordia				M	AR 0 9 <b>2020</b>	
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation	
1/31	Barry McKay Co	nsulting: Serviced date: January (	08, 2020					
						\$56.00		
		×						
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		Δ.						
4								
	PAY DIRECT							
			SUB -T	OTALS:		\$56.00		
				TOTAL	AMOUNT OF E	XPENSES	\$56.00	



M.L.A. NAN	ЛЕ	Matt Wiebe		_ DATE PREPARED _		February 28, 2020	
FOR THE (	CONSTITUENCY	OF Concordia		MAR 0 9 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/6	Barry McKay Co	onsulting: Office 365 - February 2	020			\$ 22.85	
						\$56.00	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$56.00	
				TOTAL	AMOUNT OF E	(PENSES	\$56.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Matt Wiebe		Matt Wiebe	DATE PR		EPARED _	February 28, 2020	
FOR THE C	CONSTITUENCY	OF Concordia				MAR	0 9 202 <b>0</b>
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/6	Barry McKay Co	onsulting: Office 365 - January 202	0				
						\$22.85	
		2					
		Δ.					
	43						
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	PAY DIRECT						
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			SUB -T	OTALS:		\$22.85	
				TOTAL	AMOUNT OF E	XPENSES	\$22.85



M.L.A. NAM	1E	Matt Wiebe						
FOR THE C	CONSTITUENCY	OF Concordia				MAR 0 4	4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/1	Benchmark Adv	ertising - Rental-Benches Ads						
		43	ii .			\$152.25		
		>						
		A						
				***************************************				
*.	PAY DIRECT							
-Tour Francisco Control Control								
		3)						
				-1				
			SUB -T	OTALS:		\$152.25		
		•		TOTAL	AMOUNT OF E	XPENSES	\$152.25	



M.L.A.'s NA	M.L.A.'s NAME Matt Wiebe			DATE PREPAREDN			March 10, 2020	
FOR THE	CONSTITUENCY	OF CONCOR	RDIA			MA	R 1 1 2020	
Date (M/D)	Vendor	Description of Purchase/	/Purpose		Office Space	Office Operation	Representation	
2/20	City of Winnipeg	g (Community Services) - 1	year facility ac	l rental at	ì			
	Elmwood/Kildon	an Pool- (Matt Wiebe MLA	4 x 8 Color B	llboard)	,	\$351.79		
	(*previously	located at recently closed	Terry Sawchu	( Arena)				
			A					
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			SUB -T	OTALS:		\$351.79		
				TOTAL A	AMOUNT OF EX	(PENSES	\$351.79	



M.L.A. NAME		Matt Wiebe	DATE PR		EPARED January 30, 2020		
FOR THE C	CONSTITUENCY	OF Concordia		MAR 0 2 2020			2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/27	Kwik Kopy Printi	ing - Business Card					
15.						\$117.81	
		*		AND THE RESERVE OF THE PARTY OF			11
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		*					
	PAY DIRECT						
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			SUB -T	OTALS:		\$117.81	
				TOTAL	AMOUNT OF EX	XPENSES	\$117.81



M.L.A. NAM	1E	Matt Wiebe		ATE PR	EPARED _	Februar	y 3, 2020	
FOR THE C	CONSTITUENCY	OF Concordia				FE	FEB 1 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
02/03	NDP CAUCUS	Meals: Caucus Retreat					51.22	
		>						
			*******************************		79			
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	Pay to N	NDP Caucus						
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				***************************************				
			SUB -T	OTALS:		12.1	\$51.22	
				TOTAL	AMOUNT OF E	XPENSES	\$ 51.22	



M.L.A. NAN	1E	Matt Wiebe	L	DATEPR	EPARED	Iviarci	1 10, 2020
FOR THE C	CONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless service for MLA & CA				109.89	
		4					
		<u> </u>					
		PAY DIRECT	~~~~				
			SUB -T	OTALS:	25	109.89	,
		'		TOTAL	AMOUNT OF EX	XPENSES	\$ 109.89



M.L.A.'s NA	ME	Matt Wiebe			OATE PR	EPARED _	March	March 24, 2020	
FOR THE (	CONSTITUENCY	OF CONCORDIA					MA	R 2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Э		Office Space	Office Operation	Representation	
3/24	Staples -Office s	supplies(toner cartridge,pens,fo	olde	rs,glue s	sticks,etc		\$195.25		
3/10	A & M Water De	pot - 1 18.9 litre refill bottle wa	ter				\$4.00		
<i>3=</i> (3)									
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		1.		SUB -T	OTALS:		\$199.25		
					TOTAL	AMOUNT OF E	XPENSES	\$199.25	

M.L.A.'s NA	ME	Matt Wiebe	D	ATE PR	EPARED _	March	19, 2020
FOR THE C	ONSTITUENCY	OF CONCORDIA				MAR	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/20	Province of Man	nitoba - Justice (Protective Service	s Branch	1)	\$126.00		
	-constitu	ency office alarm monitoring ( 3rd	& 4th qu	ıarter)			
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				28.8.17	r very on re-		
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			SUB -T	OTALS:	\$126.00		
				TOTAL	AMOUNT OF E	XPENSES	\$126.00



M.L.A. NAM	1E	Matt Wiebe		ATE PR	EPARED _	January	28, 2020
FOR THE C	CONSTITUENCY	OF Concordia				FEB 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/13	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$546.00	
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		Δ.					
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	PAY DIRECT						
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			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A.'s NA	I.L.A.'s NAME Matt		t Wiebe	DATE PREPARED		EPARED _	March 24, 2020	
FOR THE (	CONSTITUENCY	OF	CONCORDIA				MAR 2	6 2020
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/19	Kwik Kopy Printi	ing - 1- 48"x	96" Matt Wiebe color	corplast	sign		\$322.56	
	( to be mount	ed at Elmwo	od-Kildonan Pool ond	ce re-ope	ned)			
3/20	Barry McKay Consulting - Office 365 Exchange Online				an 1)	Parallel Street	\$22.85	
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						\$		
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		E						
			1					
				SUB -T	OTALS:		\$345.41	
					TOTAL	AMOUNT OF E	XPENSES	\$345.41



I.L.A. NA	ME	Matt Wiebe	DATE PREPARED	March 24, 2020	
OR THE	CONSTITUEN	ICY OF Concordia			
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/1	Benchmark A	dvertising - Rental-Benches Ads			
	i mores ellevi	escience Warming	Here Falls	\$152.25 -	
					e toka m
			18	2	AGNITO
			- 140		\$775.50
W.	PAY DIRECT	7	145	-	
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		SUE	3-TOTALS:	\$152.25	
			TOTAL AMOUNT OF EX	PENSES	\$152.25



M.L.A. NA	M.L.A. NAME Matt Wiebe			DATE PREPARED March 31, 2020				
FOR THE	CONSTITUENCY	OF Concordia				APR 0	R 0 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
3/31	NDP Caucus							
	Caucus Meeting	Meals -				\$389.98	389.98	
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		a	SUB -T	OTALS:	1 (4.4	<b>_\$389.9</b> 8	389.98	
				TOTAL	AMOUNT OF E	XPENSES	\$389.98	



M.L.A.'s N	M.L.A.'s NAME		Matt Wiebe	DATE PREPARED _	March 3	31, 2020
FOR THE	CONSTITUEN	ICY OF _	CONCORDIA		APR 0	2 2020
D-4-	Vandor	Descrip	tion of Purchase/Purpose	Office	Office Operation	Representation

Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representatio
3/31	Microsoft Off	ice 365 Subscription			\$122.08	
		7				
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	PAY DIRECT					
	andrewers a service and a service service		SUB -TOTALS:		\$122.08	
		L				\$122.08

TOTAL AMOUNT OF EXPENSES

\$122.08



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		February 27, 2020	
FOR THE CONSTITUENCY OF Concordia			MAR 1 9 2020				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/10	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						\$546.00	27
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		(4		www.moneyav.			
	PAY DIRECT						
Œ.							
	N						
				***************************************			
		SUB -T	OTALS:		\$546.00		
				TOTAL AMOUNT OF EXPENSES			\$546.00

### Fiscal Year 2019-2020

M.L.A. NAME		Matt Wiebe		DATE PREPARED		2020/03/31	
FOR THE CONSTITUENCY OF Concordia					APR 0 2 20	20	
Date (M/D)	Vendor	Description of Purchase/Purpos	5 <b>e</b>	,	Office Space	Office Operation	Representation
03/31	Memory Express	s				1051.78	•
E)	Purchase of new	w desktop PC, GPU, and shipping	charge				
03/26	Staples Business Depot					100.74	,
	Purchase of 5 re	eams of cardstock paper					
03/26	Staples Business	s Depot			•	62.69	
	Purchase of 3 re	eams of cardstock paper					
03/27	Staples Busines	ss Depot				68.30	
	Purchase of blace	ck toner cartridge					
	l						
03/24	Costco Wholesa	ale				425.58	T
	Purchase of colour toner cartridges						
	PAY DIRECT						¥
		SUB -T	OTALS:		1709.09	*	
				TOTAL AMOUNT OF EXPENSES		1709.09	