

M.L.A. NAN	ЛЕ	Matt Wiebe		DATE PR	REPARED	July 5, 2019	
FOR THE (CONSTITUENCY	Y OF Concordia					2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/21	The Filipino Jour	ırnal - Issue: June 20 to July 05, 2	2019 -	AD			
						\$84.00	
		Δ.					
					81		
	PAY DIRECT						
		*					
			SUB -T	OTALS:		\$84.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$84.00



M.L.A. NAM	1E	Matt Wiebe	[ATE PR	EPARED _	July 5	, 2019
FOR THE C	CONSTITUENCY	OF Concordia				SEP	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/15	Food Purchase	- From April to May 15, 2019 - N	DP Ca	ucus			
							\$242.45
	(
		A					
	PAY NDP Cauci	us					
	-						
	1	10 0 000	SUB -T	OTALS:			\$242.45
				TOTAL	AMOUNT OF E	XPENSES	\$242.45



M.L.A. NAN	ИE	Matt Wiebe		DATE PF	REPARED _	Septem	ber 30, 2019
FOR THE (CONSTITUENCY	OF Concordia				OCT	0 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/23	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
						\$136.50	
						Allians a same	
	g g g 2 H	A					
		×					
	PAY DIRECT						
	TAT BIRLOT						
		1					
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAM	ИЕ	Matt Wiebe		DATE PR	EPARED _	Septemb	er 30, 2019
FOR THE	CONSTITUENCY	Y OF Concordia				007 (9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2	Office Space	Office Operation	Representation
9/23	Winnipeg Outdo	oor Marketing Group - Recycle Box	x Ads				
		V				\$546.00	
			**************************************				59
	PAY DIRECT						
	3		**				-
			T				
			SUB -	ΓΟΤALS:	15	\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAM	1E	Matt Wiebe		DATE PR	REPARED _	Octob	er 9, 2019
FOR THE (CONSTITUENCY	OF Concordia				001	7 1019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/25	IDC COMMUN	IICATIONS - Hardware upgrade fo	or CA			\$588.50	
		PAY DIRECT					
							-
			SUB -T	OTALS:		\$588.50	
				TOTAL	AMOUNT OF E	XPENSES	\$588.50

M.L.A. NAM	1E	Matt Wiebe	[DATE PR	EPARED _	Octobe	er 16, 2019
FOR THE C	CONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for MLA & CA				109.68	
						107.00	
		Δ.					
			,				
		PAY DIRECT					
							0
							0 2
			SUB -T	OTALS:		109.68	
				TOTAL	AMOUNT OF E	XPENSES	\$109.68



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

N	Л.L.A.'s	NA.	ME	Matt Wiebe	DA	TE PF	REPARED _	October	October 16, 2019	
F	OR TH	IE C	CONSTITUENC	CY OF Concordia				0C7 N	7 2019	
	Date (M/D)		Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
	9/23		Printers Exclus	sive - Magenta & Black Printer Ink				\$249.00		
24	9/11		Manitoba Hydr	ro - Constit. Office			110.09	\$110.09	destination of	
	-9/24		Shaw Cable	Constit. Office Phone & Internet				\$ 211.5 1	i na ka	
16	9/25		Shaw Cable -	Constit. Office TV			i.	\$68.27		
	9/30		Bank Fees - Li	imit OD Interest Charge - ASSIN	1BOIN	e cu		\$4.61	in an entitle	
	10/16	2	Rogers - Table	et				\$5.60		
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		3.						1 144		
			Letter to							
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K								24 M 1979		
			14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					101 VIQ 10 (81)		
	ting.		1:"					111	Market College	
	¥	To	BE RESUBMI	TTAD.	SUB -TOT	ALS:	110.09	328.13 \$649.08		
				L	T	OTAL .	AMOUNT OF E	XPENSES	436.22 \$649.08	

M.L.A.'s NAME _____ Matt Wiebe DATE PREPARED October 18, 2019

FOR THE C	CONSTITUENCY	OF Concordia				00	T 2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 6/27 9/36	GNALC - 1/4 Pg	Ad June/July				125'W	\$125.00
10/18	Printers Xclusive	e - Yellow Cartridge Ink				\$151.15	
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14					5 -		
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	**************************************					MA CONTROL OF THE PROPERTY OF	
						00/	
			SUB -T	OTALS:		276./5 \$151.15	\$ 125.0 0-
			×	TOTAL	AMOUNT OF EX	XPENSES	\$276.15

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s N	AME	Matt Wiebe	D	ATE PREP	ARED _	October	r 18, 2019	
FOR THE	CONSTITUENCY	OF Concordia				OCT	2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/18	Constituency Bu	usiness Meeting - Junction 59 Roa	adhouse				\$63.46	
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e)		- PAY DI	REC	T -				
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			THE PARTY OF THE P					
	•							
	4 LESS TEP		SUB -TO	OTALS:			53.76 \$63.46	
				TOTAL AMO	OUNT OF E	XPENSES	53 16 \$63:46	