



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Matt Wiebe DATE PREPARED December 24, 2021
 FOR THE CONSTITUENCY OF Concordia JAN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	Brandon Retreat 2021 - Meals	<i>Legislative Business</i>			<i>100.16</i>
					\$104.83
	PAY: NPD Caucus				
SUB -TOTALS:					<i>100.16</i> \$104.83
TOTAL AMOUNT OF EXPENSES					<i>100.16</i> \$104.83



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M.L.A.'s NAME Matt Wiebe DATE PREPARED January 25, 2022
 FOR THE CONSTITUENCY OF CONCORDIA **JAN 28 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25	Canstar Community News			\$101.09	
	Holiday Ad				
	PAY DIRECT				
SUB-TOTALS:				\$101.09	
TOTAL AMOUNT OF EXPENSES					\$101.09



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M.L.A.'s NAME Matt Wiebe DATE PREPARED April 8, 2021
 FOR THE CONSTITUENCY OF CONCORDIA *JAN 28, 2022*
JAN 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Microsoft	365 Subscription		\$122.08	
PAY DIRECT <i>MLA</i>					
SUB -TOTALS:				\$122.08	
TOTAL AMOUNT OF EXPENSES					\$122.08



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M.L.A.'s NAME Matt Wiebe DATE PREPARED February 3, 2022
FOR THE CONSTITUENCY OF CONCORDIA

FEB 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	Ministry of Finance (Companies Office)				
		Commissioner for Oaths certificate for Constituency Assistant		\$50.00	
SUB -TOTALS:				\$50.00	
TOTAL AMOUNT OF EXPENSES				\$50.00	



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M.L.A.'s NAME Matt Wiebe DATE PREPARED February 8, 2022

FOR THE CONSTITUENCY OF CONCORDIA

FEB 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Zoom Video Communications Inc.	<i>STANDARD PRO - ANNUAL</i>		\$224.00	
	PAY DIRECT				
SUB -TOTALS:				\$224.00	
TOTAL AMOUNT OF EXPENSES					\$224.00



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M.L.A. NAME Matt Wiebe DATE PREPARED February 7, 2022

FOR THE CONSTITUENCY OF Concordia

FEB 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising	Rental-Benches Ads			
	Invoice			\$152.25	
	PAY DIRECT				
SUB -TOTALS:				\$152.25	
TOTAL AMOUNT OF EXPENSES					\$152.25