

M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	February 8, 2022	
FOR THE CONSTITUENCY OF	CONCORDIA	20u 12 JAN 2022	FEB 1 1 2022	

Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation
12/23	Manitoba Hyd	dro - Electricity and natural gas	usage	\$156.22 °	Proceeding the Land Street	A SOURCE AND AND AND ADDRESS.
2 1124	Shaw Busine	ss - Constit. office internet, pho	ne, & television	Alexanders	\$200.31 .	1 154.50
1/31	ACU - Limit C	DD interest charge	mest / Folenieni	Fair JV DV C	\$4.26	Besse
1/3	Rogers Mobil	ity - Flex rate data	angar to word y ander r	CCE 100	\$5.60 ·	LUCA CARACTER
11/30	Association of	f Manitoba Municipalities 🕢	0122/21	ix freis		
	Gala ticket for	Matt to attend the AMM conve		(C1171P\$	3.50	\$78.75
12/6	ElectionsMani	toba	We authorized	payment / I	\$15.00 .	domatique
	A map of Con	cordia	nount due / Ma	tant à pa	761	\$ 186,22
12/20	Valley Garder	ns Community Centre		With C	var care / Da	e de ferion
	Advertising ba	anner for Skate with Santa on D	GV. HOWITH.	\$200.00	artiff - Villa	
1/1	Barry McKay	Consulting OU ARTICLY SC	OFTUBARE		\$73.83	
	Microsoft 365					
1/11	River East Ro	yal Knights (invoice date: 2021)		ayreen en	\$200.00	color Mile
in la et c	Annual souve	nir program advertisement	Is for your informer	lon only.		
1/31	ACU Maintenance Service Charge			financier à	\$2.20	veire comus Voit Indiquée
	,		ne ractura vaus es	envayee a	ZHY TOS	ngnoment.
AN	rimba . r.	oporatija, ji kristopakilik polenjen i mar ta posta 1 OC 2500057 N. 146154 Okala, taka 1987 urbi:	SUB -TOTALS:	\$156.22	\$701.20	\$78.75

TOTAL AMOUNT OF EXPENSES

\$936.17

M.L.A. NAME		Matt Wiebe		DATE PREPARED		February 16, 2022	
FOR THE (CONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA & CA	A			58.85	
						Jn. 45	
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	******************************	PAY DIRECT					

						,	
			·				
			SUB -T	OTALS:		58.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 58.85



M.L.A. NAN	ИЕ	Matt Wiebe		E PREPARED _	January 7, 2022	
FOR THE	CONSTITUENCY	OF Concordia			JAN 20	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
12/13	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads			
	Invoice				\$546.00	ASSESS IN THE
				1 31	21-12-13	30075
					Non-American State of the State	
Cov	The control of the co	(Superigraph)		Works	T Refe	Amount]
14 1300	ne Pha Adv de Bas Sad	ercomy Decarding 17, 2024 Christopy 9, 7 and new Electronics 18, 07031 - Research C.			4 130-09	520.00
12 1800	de Box - Art	storing December 27, 2021 - September 9, 1		riese uh	65.00	280.60
Rang	PAY DIRECT	creating Desember 2, 2001 - Face 2, 2, 2	707 - W.S.R	H159	12.80	102.50
T Tree	ar Daring Live	erikang Demissika (1, 2, 2) danggan yan	977 - James N	Konce	4] - 32.50	130,80
	Je Bare Agy		022 - Nalani	Ponce of	97.50	190 (0
\$ 7800 1 200	DE TOUR LAND		012 - Uzoon C22 - Uzoon	Assistante de la companya de la comp	41 16351	65.05
A 1845	ARREST LANG.		822 - Nego A 822 - Marco A	(MINA)	4 97,59 L	390,00
I I Can	reaction Fine	State of Calendar Architecture			15(5,00) Addition of	120.00
			SUB -TOTA	ALS:	\$546.00	
		WADE BY CHEOUE, WASTE	то	TAL AMOUNT OF E	(PENSES	\$546.00



M.L.A. NAM	ИE	Matt Wiebe		DATE PREPARED		December 7, 2021	
FOR THE (CONSTITUENCY	OF Concordia				DE	C 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
11/15	Winnipeg Outdoo	or Marketing Group - Recycl	e Box Ads				
	Invoice					\$546.00	selore 1
						11-11-13	
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	and the second second second second						ocasin ka jama galan
[CN] []					Westle	Nate of	- America
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No. 1 Kins	PAY DIRECT	and the subsection of the state		- Web Klase		162.50	680,00
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	jaku	antor					
	Was	VIIV					
	0.31	172 (11.70)					
8-1-1-1-1-1					i		
			SUB -	TOTALS:		\$546.00	
			NOTERCA	TOTAL AI	MOUNT OF EX	PENSES	\$546.00



M.L.A. NAI	ME	Matt Wiebe		_ DATE PR	EPARED _	Decembe	er 7, 2021
FOR THE	CONSTITUENC	CY OF C	oncordia			DEC 0 9	2021
Date (M/D)	Vendor	Description of Pur	chase/Purpose		Office Space	Office Operation	Representation
12/1	Benchmark Ac	dvertising - Rental-Ber	nches Ads			PORT	participant in
	Invoice					\$152.25	
OD FORES		Jan Salaran			LIMIT (%)	E ESTE	OFFICE PROPERTY.
	THE VEHICLE STREET		Miss Wie	De-	1	8.00	3115.00
	Alexandred S		J. Waldy	79	1	6.00	51,305.00
	Squalent service		G george			s.no	SEPA IN
	PAY DIRECT					a res	
							- 1.2m2.183
			The state of the s			5.00	\$200.00
4	Bushing areas	21	Tyl Epoulos	ina		8,50	8580.0d
	Rocky Sexus		A Lindon			5.00	5.10 9.00
							<i>U</i> 1
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			Work 28	neno	1	0.00	6455,00
114.1	formet dessne	1	No. Alkana	arė .	1	8.09	1/4/200
. 8.			SUE	3 -TOTALS:		\$152.25	
				TOTAL	AMOUNT OF E	XPENSES	\$152.25



M.L.A. NAME		Matt Wiebe		_ DATE PR	DATE PREPARED _		7, 2022
FOR THE	CONSTITUEN	CY OF	Concordia	_		JAN 2	2 0 2022
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation
1/1	Benchmark A	dvertising - Rental-B	enches Ads			PERMI	IASE CHORAC
	Invoice					\$152.25	
QUANTITY					UNITER	as extras	office from the
	1302/13/18/21/10/1		Mell AAH	96		8.00	\$145,00
	Rental-Bouch	09	3. 94.900		1	6.00	\$1,372,00
5	Rymal-Bench	5.8	Ti, Sust			5.00	\$7.25.00
	PAY DIRECT	Г				5.00	a montemper
	Trentier (relies					5.00	52 \$0 .MO
	Rybla-conon		N. Possi	309	4	5.00	\$580,00
	September of	Suit I was a suit of the suit	. d. Messa			5.00	. 8140002
	Bellering		LL Amo	Vario II		4.85	ja .
				and the second		(\$25/N.)	84.07.40
	Reda Fason	25	St. William	illi:		5.60	1000000
			SUE	3 -TOTALS:		\$152.25	4
				TOTAL A	AMOUNT OF E	KPENSES	\$152.25



M.L.A. NAME		Matt Wiebe D/		DATE PREPARED _		19, 2022
FOR THE	CONSTITUENCY	OF Concordia			JAN 20	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/10	Winnipeg Outdoo	or Marketing Group - Recycle Box A	ds			1000
	Invoice				\$546.00	Wolfin #
					12-01-18	
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	- Sidney		Makey yan can, wa a.	prompt or law married	april a recommenda	yesheships no success
217				VVISTS	Name -	Amount
			After Wich		1 10000 6 A5:00	2.710
12 12m			Hermine see		1/2.50	260,00
1 1600	PAY DIRECT		Walt Corre		32.50	130.60
ll lites			- Jamia Mosel		4 0 0	130.00
i Rec		Brusing Johanny 10, 2015 All-Speling S. 2020	Nabem Paymin		97.34	410.00
li lika		erong Adams (I) 2022 - Edge et E. 2025 Breing Adams (I) 2022 - Edge et E. 2025	Lana Asay	al .	1 10.31	e - 61 (A)
12 1500 14 1500	The state of the s	rrusing Japanes 10, 2022 - Peleciary 6, 2022 Attalou Immer (c. 2022 - Religios <mark>6, 20</mark> 22	schelle Ausman eMark Warelin		130.00	3 V (2 S)
	FGST	On Sales			5.00%	1/6/25
					(A) and	
		s	UB -TOTALS:		\$546.00	
		MADE BY CHEOLIE, MASTER	TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A.'s NA	ME	Matt Wiebe	L	DATEPR	EPARED _	March	2, 2022
FOR THE C	CONSTITUENCY	OF CONCORDIA				MAR (4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/19	Canstar Commu	inity News				\$185.23	
	Louis Riel Day A	Ad					Mark Branch
				or the second	r-galeroner-oan		A comment of the comment
	PAY DIRECT						
		an market state of the second				- 10	80.00
		REAL PROPERTY OF THE PROPERTY					
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r							
^ . 1			SUB -T	OTALS:		\$185.23	
				TOTAL A	AMOUNT OF E	XPENSES	\$185.23



M.L.A.'s NA	ME	Matt Wiebe	C	ATE PR	EPARED	March 9	9, 2022
FOR THE C	CONSTITUENCY	OF CONCORDIA				MAR 15	2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/25	Manitoba Hydro	- Electricity and natural gas usa	ge		\$244.90		
1/24	Shaw Business	- Constit. office internet, phone, a	& televisio	n		\$200.31	
2/28	ACU - Limit OD	interest charge				\$5.65	
2/3	Rogers Mobility	- Flex rate data				\$1.77	
1/20	Nasaver Publica	tions - group ad				\$42.00	
2/17	Allegra - Ad at th	ne Terry Sawchuk Arena 🛚 😽 🗛	1 CONSTR	CUCTEN		\$339.36	
							1 112
		[1					
			SUB -To	OTALS:	\$244.90	\$589.09	
				TOTAL	AMOUNT OF F)	(PENSES	\$833.99



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	AME	Matt Wiebe		DATE PR	REPARED	Marc	ch 9, 2022
FOR THE (CONSTITUENCY	OF CONCORDIA				MAR	1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/12	McNally Robinso	on Booksellers					\$100.23
	I Love to Read b	pooks:					
	1 for Valley Gard	dens Middle School					
	220 Antrim Rd, V	Winnipeg, MB R2K 3L2					
	1 for Sherwood S	School					12
	509 Grey St, Wir	nnipeg, MB R2K 2Z1					
	2 for Hampstead	School					
	920 Hampstead	Ave, Winnipeg, MB R2K 2A3					
2/27	McNally Robinso	on Booksellers					\$25.19
	Love to Read b	ooks:					
	1 for Salisbury M	lorse Place School	~				
	795 Prince Rupe	ert Ave, Winnipeg, MB R2K 1W6					
2/20	McNally Robinso	n Booksellers					\$11.54
	Love to Read bo	ooks:					
	1 for Sherwood S	School					
	509 Grey St, Win	nnipeg, MB R2K 2Z1					
	ii ii						
		PAY DIRECT					
					1		
			SUB -T	OTALS:			\$136.96
				TOTAL	AMOUNT OF E	XPENSES	\$136.96



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s N	NAME	Matt Wiebe	DATE P	REPARED	March	11, 2022
FOR THE	CONSTITUEN	CY OF CONCORDIA	TYATE		MAR 1 5	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
3/11	East India Co	mpany	Three MASS			\$82.15
	CONSTITU	HENOY BUSINESS MEETI	N6		0.12	
		5.17	2 E 198			
	PAY DIRECT	(see attached)		5.94	4/	
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			COSY	BY ACTION WITE	THIVE	
			1,477 70	r Rospi RdCi	Ass.	
			SUB -TOTALS:			\$82.15
			TOTAL	AMOUNT OF EX	(PENSES	\$82.15



M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	March 9, 2022	
	CONCORDIA		MAR 1 5 2022	

CONCORDIA

FOR THE (CONSTITUENC	CY OF CONCORDIA				MAN I	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation
2/11	Pen and Paper	r					\$80.01
	I Love to Read	books:					,
	1 for Valley Ga	ardens Middle School					
	220 Antrim Rd,	, Winnipeg, MB R2K 3L2					
	1 for Sherwood	d School					
	509 Grey St, W	Vinnipeg, MB R2K 2Z1					
	1 for Salisbury	Morse Place School					
	795 Prince Rup	pert Ave, Winnipeg, MB R2K 1W6					
	1 for Hampstea						
	920 Hampstead Ave, Winnipeg, MB R2K 2A3						
							· i
		PAY DIRECT					
			SUB -T	OTALS:			\$80: 01
				TOTAL A	MOUNT OF E	XPENSES	\$80.01

March 17, 2022



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Matt Wiebe

M.L.A.'s N	NAME	Matt Wiebe	Hiteory .	DATE PREPARED	D March 17, 2022	
FOR THE	CONSTITUENC	CY OFCONCORDIA	_		MAR 2	2 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
3/14	Staples - Broth	her Printer	13.55		\$239.39	
3/15	Best Buy - 6ft	HDMI Cable	10,69 2006,00		\$12.31	
3/15	Best Buy - App	ple Mac Mini 256GB M1	293,39		\$1,009.11	
3/15	Best Buy - TC	L 3-Series 1080p TV	1930 AN		\$339.92	
3/15	Amazon - 30ft	HDMI Cable	urchase		\$23.69	
3/15	Amazon - USE	3 Hub HDMI Adapter		\$36.95		
3/18	Amazon - Wire	eless Phone Charger 2 Pack			\$24.63	
	VISA ORE	BETC REPRESENTATION ACCIONES	0031010			
	0.900,0800	HO F600.				
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		DATE NO. 125 US2586 VAR DARCHOLDER COPY 1009 TO THE RESIDENCE OF THE STATE OF THE S	SUB -1	TOTALS:	\$1,686.00	
			ma u	TOTAL AMOUNT OF I	EXPENSES	\$1,686.00



M.L.A. NAM	ЛЕ <u>.</u>	Matt Wiebe	C	ATE PRI	EPARED _	March	10, 2022
FOR THE	CONSTITUENC	CY OF Concordia				MAR	1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	La Liberte' - Fe	estival du Voyageur ad					
	Invoice					\$63.00	
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	WAS TO THE						
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1	PAY DIRECT						100
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			SUB -T	OTALS:		\$63.00	
				TOTAL	AMOUNT OF E	XPENSES	\$63.00



M.L.A. NAM	ИЕ <u></u>	Matt Wiebe		DATE F	PREPARED _	March 3	3, 2022
FOR THE	CONSTITUENCY	OF Concordi	a			MAK (7 2022
Date (M/D)	Vendor	Description of Purchase/F	urpose		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising - Rental-Benches A	ds			124	
	Invoice			`		\$152.25	
		37.50 (0.10) (1.10)			No or other		BOOK SOLETING
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	Fareigh Commit		n Person	*			
	PAY DIRECT						
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3			SI	JB -TOTALS	:	\$152.25	2 2 4
				тота	L AMOUNT OF E	XPENSES	\$152.25



M.L.A. NA	ME	Matt Wiebe	DATE PR	REPARED	January 31, 2022	
FOR THE	CONSTITUEN	CY OF Concordia			FEB 18	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/31	NDP Caucus	STATE OF PLOV LUNCHED DE	C 02			
kww.s	Ticket - Invoic	ee				\$210.00
0			neprijenski pracije se dina oda 485 Sukelik		L. I. Horse Face	An da
		December 62 - Wa		nder of	210.00	2.00
	PAY DIRECT					
						e e
		SI	JB -TOTALS:			\$210.00
				AMOUNT OF E	VDENSES	\$210.00



M.L.A. NAM	1E	Matt Wiebe		OATE PR	ATE PREPARED March 24, 2022		24, 2022
FOR THE C	CONSTITUENCY	OF Concordia				MAF	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/16	Metric Strategies	s - data transition				2,100.00	
	Pay Direct						
							-
			<u> </u>				
			SUB -T	OTALS:		\$ 2,100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,100.00



R THE	CONSTITUEN	CY OF Concordia			MAR	0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
2/7	Winnipeg Ou	tdoor Marketing Group - Recycle	Box Ads			
	Invoice				\$546.00	orixe ii 1
					lateratura de la composición de la comp	
					17, 212, 27	
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His	1				14	
- 174	PAY DIRECT				ACCOUNT AND ACCOUNT	1, 10 18 67 69 6
	TATBIRLOT					
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	1			September 1		P 1973
	Ta Nava			rdespesite construction at production at a		38310
						1912
				As a section but seems the section of	I a management (2)	Makasansa Isaa
						toral graduate a service and
					A CAMPAGE TO MANAGEMENT AND	Appear (both 4 area mean
		entre de la constante de la co				
			SUB -TOT	ALS:	\$546.00	X
			Т	OTAL AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAM	1E	Matt Wiebe		DATE PR	EPARED _	March	16, 2022
FOR THE (CONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA				64.20	
						, , , , ,	
		PAY DIRECT				*	
							-
							-
			SUB -T	OTALS:		64.20	
		l	TOTAL AMOUNT OF EXPENSES 864.20				864.20



M.L.A.'s 1	NAME	M	att Wiebe	DATE	PREPARED _	March 3	31, 2022
FOR THE	CONSTITUEN	CY OF	CONCORDIA			APR 0	5 2022
Date (M/D)	Vendor	Descripti	on of Purchase/Purpose		Office Space	Office Operation	Representation
3/28	The Flag Sho	р		\$/5/\$last 2/5			a bitata a ar
	Manitoba flag	for the Brand	ch 9 Legion at 920 Nairn A	venue			\$100.75
3/24	Canada Post	TAUGUS S	8/2 2100 kyles (b) 1	91-191-191-191-191-191-191-191-191-191-	189	\$96.60	Repus Gyr
	One coil of 10	00 stamps					
	PAY DIRECT						
		+					
							0
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			s	SUB -TOTAL	S:	\$96.60	\$100.75
			128	тот	AL AMOUNT OF E	XPENSES	\$197.35



M.L.A. NA	ME	Matt Wiebe DATE PREPARED March		March 29, 2022		
FOR THE	CONSTITUEN	CY OF Concordia			APR	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
3/29	NDP Caucus					
100	Frames - Invo	pice				\$17.50
	Elmunno	COVIMUNITY RESOURCE CO	astré			
		ANVILLERS ARY			1	
Listori			Decetor	van	A. I. Price Each	Articological
	14		atanta de la	Larence of the control	17.5	
				A. Friday Service		
	PAY DIRECT					
						p-
			SUB -TO	OTALS:		\$17.50
			Contractor To	TOTAL AMOUNT OF E	XPENSES	\$17.50



FOR THE	OR THE CONSTITUENCY OF Concordia			APR 0 5 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos		Office Space	Office Operation	Representation		
3/28	NDP Caucus	Legislative Bus	ines	o				
Legosa.	Caucus Meeting	Meals - Invoice				\$121.27		
					1			
					A Die Eile			
	The second							
		Cauce Asses		Performancy the solution is	121.2	181.27		
						121,27		
	PAY DIRECT							
						10		
			SUB -T	OTALS:		\$121.27		
			what planting to the	TOTAL AMOUNT OF E	XPENSES	\$121.27		



M.L.A. NAME		Matt Wiebe	DATE PR	_ DATE PREPARED _		March 28, 2022	
FOR THE	CONSTITUENCY	OF Concordia		_		APR 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/7	Winnipeg Outdo	or Marketing Group - Recycle Box Ac	ls				
	Invoice :			\$546.00			
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M.L.A. NAME		Matt Wiebe		[_ DATE PREPARED		January 31, 2022	
FOR THE CONSTITUENCY OF Concordia				FEB 1 8 2022				
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е	9	Office Space	Office Operation	Representation
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