



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Matt Wiebe DATE PREPARED October 20, 2021

FOR THE CONSTITUENCY OF CONCORDIA **OCT 28 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	Manitoba Hydro	Electricity and natural gas usage	106.61 <i>106.61</i> \$161.87		
8/24	Shaw Business	Constit. office internet, phone, & television		\$200.31	
9/30	ACU	Limit OD interest charge		66 <i>66</i> \$2.22	
9/03 <i>7/19</i>	Rogers Mobility	Flex rate data		\$5.60	
7/23	Good Neighbours Active Living Centre	May + June/July/August ads in newsletter		\$250.00	
<i>X ACTUAL AMOUNT</i>			SUB -TOTALS: <i>106.61</i> \$161.87	<i>458.57</i> \$458.13	
TOTAL AMOUNT OF EXPENSES				<i>565.18</i> \$620.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A.'s NAME Matt Wiebe DATE PREPARED November 4, 2021

FOR THE CONSTITUENCY OF CONCORDIA

NOV 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Zoom Video Communications Inc	STANDARD PRO NOV.		\$22.40	
		Standard Pro Monthly			
11/3	Canadian Centre for Policy Alternatives	Errol Black Chair Brunch 2021 for MLA			\$100.00
11/3	Canadian Centre for Policy Alternatives	Errol Black Chair Brunch 2021 for Constituency Assistant			\$100.00
11/4	No Frills - beverage supplies for constituency office			\$10.65	
	PAY DIRECT (see attached)				
SUB -TOTALS:				\$33.05	\$200.00
TOTAL AMOUNT OF EXPENSES					\$233.05



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NOV 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/29	Salisbury House	- Constituency Business Meeting			\$9.81
10/19	Red Chilli's	- Constituency Business Meeting			\$23.44
	PAY DIRECT (see attached)				
SUB -TOTALS:					\$33.25
TOTAL AMOUNT OF EXPENSES					\$33.25



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M.L.A. NAME Matt Wiebe DATE PREPARED September 9, 2021

FOR THE CONSTITUENCY OF Concordia

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
	Invoice			\$546.00	
	PAY DIRECT				
SUB -TOTALS:				\$546.00	
TOTAL AMOUNT OF EXPENSES					\$546.00

PAYMENT MAY BE MADE BY DIRECT DEPOSIT TO THE LEGISLATIVE ASSEMBLY ACCOUNT



MLA EXPENSE CLAIM
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M.L.A. NAME Matt Wiebe DATE PREPARED September 23, 2021

FOR THE CONSTITUENCY OF Concordia

NOV 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$546.00	
	PAY DIRECT				
	SUB -TOTALS:			\$546.00	
	TOTAL AMOUNT OF EXPENSES			\$546.00	



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M.L.A. NAME Matt Wiebe DATE PREPARED October 21, 2021

FOR THE CONSTITUENCY OF Concordia

OCT 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice:			\$546.00	
	PAY DIRECT				
SUB -TOTALS:				\$546.00	
TOTAL AMOUNT OF EXPENSES					\$546.00

PAYMENT MAY BE MADE BY CHEQUE, MASTERCARD VISA



MLA EXPENSE CLAIM
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M.L.A. NAME Matt Wiebe DATE PREPARED November 16, 2021

FOR THE CONSTITUENCY OF Concordia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY - Wireless service for MLA & CA			58.85	
PAY DIRECT					
SUB -TOTALS:				58.85	
TOTAL AMOUNT OF EXPENSES					\$58.85