LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Concordia

AUG 2 6 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			$546.00	
	PAY DIRECT				
		SUB -TOTALS:		$546.00	
			TOTAL AMOUNT OF EXPENSES		$546.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Concordia

OCT 0 7 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Winnipeg Free Press - Happy Pride Winnipeg - Ad				
	Invoice			$142.50	
	PAY DIRECT				
		SUB -TOTALS:		$142.50	
			TOTAL AMOUNT OF EXPENSES		$142.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED September 15, 2021

FOR THE CONSTITUENCY OF CONCORDIA

OCT 0 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Manitoba Hydro - Electricity and natural gas usage		$65.77		
7/24	Shaw Business - Constit. office internet, phone, & television			$200.31	
8/31	ACU - Limit OD interest charge			$1.88	
8/3	Rogers Mobility - Flex rate data			$5.60	
		SUB -TOTALS:	$65.77	$207.79	
			TOTAL AMOUNT OF EXPENSES		$273.56

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF CONCORDIA

OCT 0 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Zoom Communications Inc.			$22.40	
	Standard Pro Monthly				
10/1	Zoom Communications Inc.			$22.40	
	Standard Pro Monthly				
	PAY DIRECT (See attached)				
		SUB -TOTALS:		$44.80	
			TOTAL AMOUNT OF EXPENSES		$44.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF CONCORDIA

OCT 0 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~3/10~~ 10/03.	Elena Khotskina (fulfilled by Amazon)			$37.79	
	Laptop charger for constituency office				
	PAY DIRECT (See attached)				
		SUB -TOTALS:		$37.79	
			TOTAL AMOUNT OF EXPENSES		$37.79

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF CONCORDIA

OCT 0 5 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Empress of China - Legislative business meeting				$49.40
9/17	Stella's - Legislative business meeting				$33.99
	PAY DIRECT (see attached)				
		SUB -TOTALS:			$83.39
			TOTAL AMOUNT OF EXPENSES		$83.39

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED October 8, 2021

FOR THE CONSTITUENCY OF CONCORDIA

OCT 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8	The Flag Shop				$83.62
	Manitoba Flag for East Side Eagles Football Club (723 London St)				
	for provincial football championships				
	PAY DIRECT (see attached)				
		SUB -TOTALS:			$83.62
			TOTAL AMOUNT OF EXPENSES		$83.62

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED October 6, 2021

FOR THE CONSTITUENCY OF Concordia

OCT 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$152.25	
	PAY DIRECT				
		SUB -TOTALS:		$152.25	
			TOTAL AMOUNT OF EXPENSES		$152.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED October 6, 2021

FOR THE CONSTITUENCY OF Concordia

OCT 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$152.25	
	PAY DIRECT				
		SUB -TOTALS:		$152.25	
			TOTAL AMOUNT OF EXPENSES		$152.25