## **MLA EXPENSE CLAIM**

## **CONSTITUENCY ALLOWANCE**

| M.L.A.'s NAME                              |   | lan Wishart                 |        | DATE PREPARED _          |                    | July 30, 2015        |                |
|--|---|-----------------------------|--------|--------------------------|--------------------|----------------------|----------------|
| FOR THE CONSTITUENCY OF Portage la Prairie |   | rie                         | - ,    |                          | AUG 1 0 2015       |                      |                |
| Date<br>(M/D)                              | Vendor  | Description of Purchase/Pur |        |                          | Office<br>Space    | Office<br>Operation  | Representation |
| 67178                                      | PC Manitoba 143 PD ANNIVERSALY CE                 |                             |        | RATION                   |                    |                      | \$40.00        |
| 06/29<br><del>7/2</del>                    | Dan Isaac - window cleaning                       |                             |        |                          | \$10.50            | /                    |                |
| 06/30.                                     | Diana's House Cleaning - office                   |                             |        |                          | \$216.22 ~         |                      |                |
| 7420925                                    | Sun Media - Canada day ad                         |                             |        |                          |                    | \$140.70             | 1              |
| 74304/22                                   | MTS Phone   |                             |        |                          |                    | \$174.12             | 1              |
| 7/6  | Golden West Broadcasting - Canada Day and Grad Ad |                             |        |                          |                    | \$1,234.80           |                |
| 7/6  | Gendis - office repair bill                       |                             |        |                          | \$94.12            | 1                    |                |
| 7/7  | Mega Computer Solutions -                         |                             |        |                          |                    | \$339.00             | 1              |
| 7/74                                       | Sun Media - monthly ad, fair and Canada Day       |                             |        |                          |                    | \$336.84             |                |
| 71706/26                                   | Heritage Park News - June ad                      |                             |        |                          |                    | \$30.00              | -              |
| 7/13                                       | Portage Supermarket - office supplies             |                             |        |                          |                    | \$60.09              |                |
| 7/2401                                     | MTS internet                                      |                             |        |                          | 8 4 5 500          | \$63.28              | -              |
| 7/14 09                                    | Sun Media - grad ad                               |                             |        |                          |                    | \$120.75             |                |
| 7/2709                                     | Manitoba Hydro                                    |                             |        |                          | 109.55             | \$ <del>109.55</del> |                |
| 7/18/18                                    | Heritage Park News - July ad                      |                             |        |                          |                    | \$30.00              | ./             |
| 7/24 21                                    | Diana's House Cleaning - June                     |                             |        |                          | \$162.16           | /                    |                |
|  |   |                             |        |                          |                    |                      |                |
|  |   |                             |        |                          | 2                  |                      | 10.700         |
| 7.   | St.   |                             |        |                          |                    | \$5                  |                |
|  |   |                             | SUB -1 | OTALS:                   | 592.56<br>\$483.00 | 2629.4<br>\$2,639.16 |                |
|  |   |                             |        | TOTAL AMOUNT OF EXPENSES |                    |                      | \$3,162.13     |