



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ian Wishart DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Ball</i> MTS - Wireless Service			<i>110.59</i>	
	(for MLA & CA)				
PAY DIRECT					
SUB -TOTALS:				<i>110.59</i>	
TOTAL AMOUNT OF EXPENSES				<i>110.59</i>	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Ian Wishart DATE PREPARED July 25, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

AUG 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	The Western Producer	newspaper one year subscription		\$104.39	
SUB-TOTALS:			\$	\$ 104.39	\$
TOTAL AMOUNT OF EXPENSES					\$ 104.39



MLA EXPENSE CLAIM
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M.L.A. NAME Ian Wishart DATE PREPARED August 9, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

AUG 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Diana's House Cleaning	office cleaning, July	\$111.34		
		PAY DIRECT			
SUB -TOTALS:			\$ \$111.34	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$111.34



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED August 9, 2017

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AUG 16 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for 'Golden West Broadcasting-Mix 96 radio ad Canada Day' and 'PAY DIRECT' with a sub-total and total amount of expenses of \$756.00.



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M.L.A. NAME Ian Wishart DATE PREPARED August 9, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

AUG 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Postmedia	newspaper ad, contact info		\$99.75	
7/1	Bell MTS	office internet charges		\$67.80	
7/11	Manitoba Hydro	office electricity and gas	\$107.85		
7/6	Canada Post	postage		\$1.89	
7/10	Canada Post	postage		\$3.10	
7/24	Canada Post	postage		\$1.89	
8/1	Canada Post	postage		\$1.89	
7/13	Red Apple	office supplies, coffee		\$4.99	
SUB -TOTALS:			\$ \$107.85	\$ \$181.31	\$
TOTAL AMOUNT OF EXPENSES					\$ \$289.16



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M.L.A. NAME Ian Wishart DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	<i>BELL</i>	MTS - Wireless Service		<i>110.70</i>	
		(for MLA & CA)			
SUB -TOTALS:				<i>110.70</i>	
TOTAL AMOUNT OF EXPENSES					<i>\$ 110.70</i>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Ian Wishart DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

AUG 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	Friends of Concerts in the Park	- newspaper ad		\$250.00	
SUB -TOTALS:				\$250.00	
TOTAL AMOUNT OF EXPENSES				\$250.00	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

AUG 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Dan Isaac	office window cleaning	\$31.50		
6/15	Friends of Concerts in the Park	newspaper ad		\$250.00	
6/18	MB Chambers of Commerce	event ticket, <i>MB12 June 22/17</i>			\$49.87
6/17	Postmedia	newspaper ad, Constituency BBQ		\$147.00	
6/22	Bell MTS	office phone charges		\$142.28	
6/7	Portage Stampede	business card program ad		\$125.00	
6/17	Postmedia	newspaper ad, contact info		\$99.75	
6/17	Postmedia	newspaper ad, Constituency BBQ		\$73.50	
6/28	Friesens Packaging	vinyl diploma holders			\$662.46
7/1	Postmedia	newspaper ad, Canada Day		\$78.75	
6/1	Portage la Prairie Heritage	newsletter ad		\$30.00	
6/27	Byte Me Computers	IT Support		\$48.03	
7/1	Postmedia	newspaper ad, Canada Day		\$152.25	
7/17		Cheque Order Charges - <i>TD BANK</i>		\$73.59	
7/31	TD Bank	fees-Overdraft interest		\$29.71	
7/31	TD Bank	fees-ODP fee		\$4.00	
7/31	TD Bank	withdrawal fees		\$11.25	
7/31	TD Bank	Monthly account fee		\$3.95	
7/31	TD Bank	Cheque Return Fee		\$2.00	

* MORE INFO REQUIRED

SUB-TOTALS:	\$ \$31.50	\$ \$1,271.06 <i>1021.06</i>	\$ \$712.33
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TOTAL AMOUNT OF EXPENSES	\$ \$2,014.89 <i>1764.89</i>
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