

M.L.A. NAME		lan Wishart	[DATE PREPARED April		11, 2018	
FOR THE CONSTITUENCY OF Portage la		OF Portage la Prairie		APR 1 8 4010			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/26	PC Caucus-Mar	nitoba certificates 550					\$577.50
	PAY DIF	RECT					-
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			SUB -T	OTALS:	\$	\$	\$ \$577.50
				TOTAL AMOUNT OF EXPENSES \$ \$577			



M.L.A. NAN	/IE	lan Wishart		DATE PR	REPARED _	April)18	
FOR THE CONSTITUENCY OF Portage la Prairie						APR 1 8 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	R	epresentation
3/16	PC Caucus-MBi	z Breakfast with Hon Cameron Fr	iesen M	arch 13			十	\$49.87
	one ticket for lar	n Wishart					十	
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			SUB -T	OTALS:	\$	\$	\$	\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$	\$49.87



M.L.A. NAME		lan Wishart		_ DATE PREPARED		April 9, 2018	
FOR THE CONSTITUENCY O		OF Portage la Prairie		_		AP	R 1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/8	Mayfair Print Sh	oppe-printer ink, black and yellow	1			\$295.27	
3/16	Mayfair Print Shoppe-printer ink, cyan					\$155.26	
	PAY DIRE	СТ					
	(4)						
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			Γ				-
			SUB -T	OTALS:	\$	\$ \$450.53	\$
			TOTAL AMOUNT OF EXPENSES			\$450.53	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ian Wishart	[DATE PREPARED		April	April 9, 2018	
FOR THE C	CONSTITUENCY	OF Portage la Prairie				APR	1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/31	Golden West Bro	oadcasting-CFRYradio ad, Portag	e Terrie	rs playoff		\$315.00		
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	PAY DIREC	`T						
		JI					-	
					1			
							_	
			SUB -T	OTALS:	\$	\$ \$315.00	\$	
				TOTAL AMOUNT OF EXPENSES \$ \$315.00				

\$1,886.59

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	lan Wishart	DATE PR	EPARED _	April 10, 2018	
FOR THE CONSTITUENCY OF Portage la Prairie				APR 1	8 Zulb	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
12/15	Portage Skating	Club-program ad,Feb. 16-18			\$50.00 •	
3/1	Dan Isaac-office	window cleaning-February		\$10.50 。		
2/22	Bell MTS-office	phone services			\$291.55 。	
2/14	Mayfair Print Sh	oppe-office supplies, folders			\$24.91 。	
2/28	Mayfair Print Sh	oppe-office supplies, gold seals				\$23.85 。
3/6	Blue Moon Wate	er-office supplies water refills			\$23.00 。	
2/1	Portage la Prairi	e Heritage Inc-newsletter ad, Feb	ruary		\$30.00 。	
3/26	Hey Brandon Magazine- Hey Portage Magazine, contact info ad 26				\$669.38	
3/8	The Winning Ad	vertising Co-Travel MB group con	tact ad		\$268.59 .	
3/2601	Bell MTS-office i	nternet access charges			\$73.45 •	
3/26 08	Manitoba Hydro-	-office heat & hydro		\$143.00 -		
1/5	ASA-All Star Ala	rms-annual alarm monitoring		\$223.74 .		
3/29	TD bank fees-ov	rerdraft interest			\$38.43 .	
3/29	TD bank fees-OI	DP fee			\$4.00	
3/29	TD bank fees-wi	thdrawal fees			\$1.25	
3/29	TD bank fees-mo	onthly account fee			\$3.95 •	
3/29	TD bank fees-ch	q return fee			\$2.00 ₫	
3/27	Canada post-pos	stage	÷		\$4.99 。	
			SUB -TOTALS:	\$ \$377.24	\$ \$1,485.50	\$ \$23.85



M.L.A. NAME		lan Wishart		DATE PREPARED		April	16, 2018
FOR THE CONSTITUENCY OF Portage la Prairie							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless Service				108.11	
	(for	MLA & CA)					
	P/	AY DIRECT					
							-
			SUB -T	OTALS:		108.11	
				TOTAL AM	OUNT OF E	XPENSES	\$108.11