

M.L.A. NAME		lan Wishart	D	DATE PREPARED April 24, 20		24, 2018	018	
FOR THE CONSTITUENCY OF Portage la Prairie				MAY 0 3 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representati	on
4/6	PC Caucus-app	prox 8 meals in regard to Legislative	e busine:	ss	,		\$100.00	
						S 1100 100 100 100 100 100 100 100 100 10		
	PA'	Y DIRECT						
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							_	
							_	
		a	SUB -T	OTALS:	\$	\$	\$ \$100.00)
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00	



M.L.A. NAME		lan	Wishart	[DATE PREPARED April 30, 2018)18		
FOR THE CONSTITUENCY OF Portage la Prairie					MAY	0 9	2018		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	R	depresentation
4/24	PC Caucus-Man	nitoba Cham	bers of Commerce 20)18 Leac	lers	*			
	breakfast with Honourable Brian Pallister-ticket for				shart				\$49.87
			- APRIL 24	1/18					
	PAY DI	RECT						_	
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				SUB -T	OTALS:	\$	\$	\$	\$49.87
					TOTAL	AMOUNT OF E	XPENSES	s	\$49.87



M.L.A. NAME		lan Wishart		DATE PR	PREPARED March 8, 2018		
FOR THE CONSTITUENCY OF Portage la Prairie					MAY 0	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/25 09	Manitoba Hydro	office heat and hydro (March 6 to	April 5)		\$150.00		
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			-				790
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						28 11 11	
			SUB -T	OTALS:	\$ \$150.00	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAME		lan Wishart	C	DATE PREPARED May 7, 2018		7, 2018	
FOR THE CONSTITUENCY OF Portage la Prairie					MAY	0 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/30	Portage la Prairi	ie Heritage Incnewsletter ad				\$30.00	
12/1	Portage Minor H	Hockey Assoc-program ad				\$175.00	
3/24	Postmedia-news	spaper ad, contact info				\$99.75	
3/9	Portage Superm	narket-office supplies, coffee, tea				\$37.85	
						11.0	
		W.					
			SUB -T	OTALS:	\$	\$ \$342.60	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$342.60

\$ 108.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME			DATE PR	EPARED _	May 16, 2018		
FOR THE C	CONSTITULNOT	OfTortago la i Tamo			·		
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation	
5/16	Bell MTS - Wire	eless Service		,	108.00		
	(for	MLA & CA)			100.00		
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					74.5		
					100 Abo W-1		
			SUB -TOTALS:		108.00		

\$1,041.20

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		lan Wishart	DATE PR	_ DATE PREPARED		May 8, 2018	
FOR THE CONSTITUENCY OF Portage la Prairie			_		IAY 2 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation	
3/12	MIG Insurance-0	Office insurance 2018			\$710.64 .		
3/22	Bell MTS-office	phone charges, April			\$100.12 •		
4/7	Postmedia-news	spaper ad contact info			\$99.75 .		
4/1	Bell MTS- office	internet charges			\$73.45 -		
4/30	TD Bank Fees-c	overdraft interest			\$47.29		
4/30	TD Bank Fees-C	DDP fee			\$4.00		
4/30	TD Bank Fees-n			\$3.95			
4/30	TD Bank Fees-c	hq return fee			\$2.00		
	10	-02-			,		
				2	0.1		
-			SUB -TOTALS:	\$	\$ \$1,041.20	\$	