



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ian Wishart DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF Portage la Prairie

NOV 07 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for 10/23 at Mayfair Print Shoppe.

PAY DIRECT

SUB-TOTALS: \$ \$174.36

TOTAL AMOUNT OF EXPENSES \$174.36



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Ian Wishart                                 DATE PREPARED                                 October 23, 2018                                

FOR THE CONSTITUENCY OF                                 Portage la Prairie                                

NOV 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12		PC Caucus-approx 8 meals in regard to Legislative business			\$100.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED October 23, 2018

FOR THE CONSTITUENCY OF Portage la Prairie

NOV 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	PC Caucus-Manitoba certificates (300)				\$315.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ 315.00
TOTAL AMOUNT OF EXPENSES					\$ 315.00



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED September 26, 2018

FOR THE CONSTITUENCY OF Portage la Prairie

**OCT 15 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	Portage Plains United Way-Kick Off,tickets	MLA Wishart,CA <i>SEPT 19/18</i>			\$40.00
8/28	Stars(non-profit)-The BigDig dinner-tickets	MLA Wishart,CA <i>SEPT 12/10</i>			\$120.00
SUB -TOTALS:			\$	\$	\$ \$160.00
TOTAL AMOUNT OF EXPENSES					\$ \$160.00



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED November 5, 2018

FOR THE CONSTITUENCY OF Portage la Prairie

NOV 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/27	Lions Club of Portage-80th annivers banquet ticket, MLAWishart	<i>sep 27/18</i>			\$50.00
9/22	Bell MTS-office phone charges			\$133.01	
9/25	DC Security-office supplies key cut			\$20.01	
9/22	Postmedia-contact info ad			\$99.75	
10/18/09	Portage&Dst Hospital Fdn Gala Oct 19-MLA Wishart & CA				\$200.00
10/13/01	Portage Wildlife Club (non-profit) dinner Oct 13 ticket-MLA Wishart				\$75.00
9/18	Portage Supermarket-office supplies garbage bags, toilet paper			\$78.41	
10/6	Postmedia-contact info ad, fire prevention ad			\$204.75	
10/1	Bell MTS-office internet charges			\$73.45	
10/28/09	Manitoba Hydro-office heat & hydro		\$164.00		
11/1	Centennial Community Club-advertising sign			\$300.00	
10/31	TD Bank fees: overdraft interest			\$25.64	
10/31	TD Bank fees: ODP fee			\$4.00	
10/31	TD Bank fees: Withdrawal fees			\$2.50	
10/31	TD Bank fees: Monthly account fees			\$3.95	
10/31	TD Bank fees: CHQ return fees			\$2.00	
SUB -TOTALS:			\$ \$164.00	\$ \$947.47	\$ \$325.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$1,436.47</b>



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Ian Wishart DATE PREPARED November 16, 2018

FOR THE CONSTITUENCY OF Portage la Prairie

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			108.00	
		(for MLA & CA)			
PAY DIRECT					
SUB -TOTALS:				108.00	
TOTAL AMOUNT OF EXPENSES					\$108.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED November 20, 2018

FOR THE CONSTITUENCY OF Portage la Prairie

NOV 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10		Postmedia-newspaper ad, contact info		\$99.75	
11/8 10		Postmedia-newspaper/digital ad, Remembrance Day		\$136.50	
		<b>PAY DIRECT</b>			
SUB -TOTALS:			\$	\$ 236.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 236.25</b>