

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		lan Wishart		ATE PR	EPARED	August 6, 2019	
FOR THE CONSTITUENCY OF Portage la Prairie					AU	G 0 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/31	Golden West Broadcasting radio ad CFRY- Canada Day					\$97.65	
7/31	Golden West Broadcasting radio ad Mix 96 - Canda		la Day			\$97.65	
PAY DIRECT							
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		SUB -T	OTALS:	\$	\$ \$195.30	\$	
			TOTAL AMOUNT OF EXPENSES			s \$195.30	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		lan Wishart	DATE PREPARED		August 7, 2019		
FOR THE CONSTITUENCY OF Portage la Prairie							
					AUG 0 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	ION OF PURCHASE/PURNOSE		Office Space	Office Operation	Representation
6/30	Portage la Prairie Heritage-newsletter ad				\$30.00 -		
6/12	Portage & Distric	ct Chamber - directory ad				\$99.75 -	
6/22	Bell MTS- office					\$103.41 -	
6/18	Mark Nunn-chips	s for Constituency BBQ-June 25					\$129.39
6/18	Mayfair Print Sho	oppe-office supplies, paper *				\$62.15	
6/25	Youth for Christ-	bbq rental,chairs,tables-constitiue	ency bbq	Jun 25			\$250.00
6/25	Vern Garnham-tent & table rental-constituency bbq June 25						\$150.00
7/1	Bell MTS- office internet charges					\$72.80	
7/12	Portage Supermarket-office supplies, tea, towels, soap, cleaner				\$68.44		
7/2 6 /0	Manitoba Hydro-office heat & hydro			\$164.00			
7/22	Bell MTS-office phone charges				\$74.61		
7/31	TD Bank charges-overdraft interest				\$27.45		
7/31	TD Bank charges-ODP fee				\$4.00		
7/31	TD Bank charges-withdrawal fees				\$1.25		
7/31	TD Bank charges-monthly account fee				\$3.95		
7/31	TD Bank charges-chq return fee				\$2.00		
7/15	Shoppers Drug Mart-office supplies, coffee & cream				\$10.48		
7/23	Portage Supermarket-office supplies, coffee				\$19.98		
7/9	Canada Post-postage				\$4.56		
			SUB -T	OTALS:	\$ \$164.00	\$ \$584.83	\$ \$529.39
TOTAL AMOUNT OF EXPENSES			\$1,278.22				

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		lan Wishart		DATE PREPARED August 16, 2019		1 16, 2019	
FOR THE C	ONSTITUENCY	OF Portage la Prairie					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless service for MLA & CA				75.55	
		PAY DIRECT					

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		SUB -T	OTALS:		75,55		
				TOTAL AMOUNT OF EXPENSES			\$75.55