



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED October 29, 2019
 FOR THE CONSTITUENCY OF Portage la Prairie NOV 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/22	Bell MTS-office phone charges			\$68.94 ✓	
9/30	Homestead Coop-interest fee on account due to misdirection of a pay direct resulting in a late payment to vendor.			\$12.73 ✓	
9/1	Bell MTS-office internet charges			\$72.80	
9/26 10	Manitoba Hydro-office heat & hydro		\$58.50		
9/30	TD Bank fees: overdraft interest			\$6.36 .	
9/30	TD Bank fees: ODP fee			\$4.00 .	
9/30	TD Bank fees: monthly account fee			\$3.95 .	
9/30	TD Bank fees: chq return fee			\$2.00 .	
10/8	The Flag Shop-Manitoba flag for Oakville Cemetery memorial				\$83.62 ✓
9/23	The Dollar Store-office cleaning supplies			\$13.45 ✓	
9/19	Canada Post-postage			\$2.00 .	
9/19	The Dollar Store-office supplies, fly swatter			\$1.70 ^{1.69}	
9/25	Canada Post-postage			\$10.46 .	
10/1	Red Apple-office supplies, creamer			\$4.00 .	
10/2 1	Shoppers-office supplies, coffee			\$13.98 .	
10/4	Dollar Store-office supplies, garbage bags			\$10.65	
10/7	Shoppers-office supplies, cream			\$1.99 .	
10/2	Canada Post-postage			\$2.00 .	
SUB -TOTALS:			\$ 58.50	\$ 231.01 ^{230.99}	\$ 83.62
TOTAL AMOUNT OF EXPENSES					\$ 373.13 ^{373.13}



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NOV 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	PC Caucus-Manitoba	150 pins (300)			\$369.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$	\$ \$369.00
TOTAL AMOUNT OF EXPENSES					\$ \$369.00



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M.L.A. NAME Ian Wishart DATE PREPARED November 16, 2019
 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 for MLA & CA			74.90	
PAY DIRECT					
SUB -TOTALS:				74.90	
TOTAL AMOUNT OF EXPENSES				\$ 74.90	