



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED September 26, 2022

FOR THE CONSTITUENCY OF Portage la Prairie

OCT 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	Shoppers Drug Mart	office supplies, creamer		\$3.69	✓
5/16	Canada Post	postage		\$4.66	✓
5/16	Shoppers Drug Mart	office supplies, creamer		\$2.49	✓
5/25	Shoppers Drug Mart	office supplies, creamer		\$3.69	✓
6/20	Walmart	office supplies, hair nets, MLA BBQ June 23			* \$4.42
6/13	Shoppers Drug Mart	office supplies, creamer		\$2.49	✓
6/13	Canada Post	postage		\$4.66	✓
6/20	Red Apple	office supplies, cleaning supplies		\$14.84	✓
6/21	Shoppers Drug Mart	office supplies, coffee, creamer		\$29.68	✓
6/20	Dollarama	food safe handling aprons for MLA BBQ June 23			* \$8.96
6/28	Canada Post	postage		\$2.04	✓
6/21	Red Apple	office supplies, batteries		\$13.44	✓
6/27	Pizza Hut	cost meeting, MLA Wishart, June 27			\$40.30 ✓
7/4	Canada Post	postage		\$5.34	✓
7/6	Canada Post	postage		\$2.04	✓
7/18	Canada Post	postage		\$3.35	✓
7/11	Shoppers Drug Mart	office supplies, creamer		\$4.98	✓
7/11	Red Apple	office supplies, bags		\$1.96	✓
<i>* RETURNED TO MEMBER - NOT ELIGIBLE</i>					
			SUB -TOTALS:	\$ \$99.35	\$ \$53.68 ^{40.29} ✓
					TOTAL AMOUNT OF EXPENSES \$ ^{139.64} \$153.03 ✓



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OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Mayfair Print Shoppe	office supplies, wipes, post-it notes, push pins, paper clips		\$38.58	✓
9/9	Mayfair Print Shoppe	office supplies, copier toner		\$189.79	✓
9/13	Mayfair Print Shoppe	office supplies, copy paper		\$87.36	✓
PAY DIRECT					
SUB -TOTALS:			\$	\$ 315.73	\$
TOTAL AMOUNT OF EXPENSES					\$ 315.73



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M.L.A. NAME Ian Wishart DATE PREPARED October 12, 2022

FOR THE CONSTITUENCY OF Portage la Prairie

OCT 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Brandon University Students Union	handbook ad		\$173.19	
8/22	Bell MTS	office phone charges		\$74.13	
9/1	Bell MTS	office internet fees		\$67.15	
9/9	Manitoba Hydro	office heat & hydro	\$137.38		
9/29	TD Bank	fees-		\$14.15	
9/29	TD Bank	fees-		\$5.00	
9/29	TD Bank	fees-monthly account fee		\$3.95	
9/29	Td Bank	fees-		\$2.00	
			SUB -TOTALS:	\$ \$137.38	\$ \$339.57
			TOTAL AMOUNT OF EXPENSES		\$ \$476.95

