



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Matt Wiebe DATE PREPARED July 14, 2016

FOR THE CONSTITUENCY OF CONCORDIA **JUL 19 2016**

4/15

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Golden Boy Gift Shop	35 black Golden Boy Water Bottles			\$187.86
		* bottles handed out on "Bike To Work Day" (June 24/16) on NE			
		Pioneer Greenway trail at Gateway and Chalmers Ave. to			
		participating Concordia constituents cycling to work.			
SUB -TOTALS:					\$187.86
TOTAL AMOUNT OF EXPENSES					\$187.86



MLA EXPENSE CLAIM
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M.L.A.'s NAME Matt Wiebe DATE PREPARED November 3, 2016

FOR THE CONSTITUENCY OF CONCORDIA **NOV 0 7 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	Shaw Business	Monthly Constit. Office phone & internet service		\$171.59	
9/26	Shaw Business	Monthly billing for basic television service	60.97	\$60.97	
10/3	Rogers	Monthly account tablet data plan (revised bill attached)		\$11.20	
SUB -TOTALS:			60.97	182.79 \$243.77	
TOTAL AMOUNT OF EXPENSES					\$243.77 ⁷⁶



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Matt Wiebe DATE PREPARED November 10, 2016

FOR THE CONSTITUENCY OF CONCORDIA

NOV 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	City of Winnipeg	4' x 8' Arena billboard - Oct. 1/16 to Sept. 30/17 (Terry Sawchuk Arena advertising) - photo attached		\$351.79	
	City of Winnipeg, Community Services Department				
	3 - 395 Main Street				
	Winnipeg, Manitoba				
	R3B 3N8				
Pay Direct					
SUB -TOTALS:				\$351.79	
TOTAL AMOUNT OF EXPENSES					\$351.79



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Matt Wiebe DATE PREPARED October 17, 2016

FOR THE CONSTITUENCY OF Concordia

NOV 01 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	IDC COMMUNICATIONS - Hardware			\$571.32	
SUB -TOTALS:				\$571.32	
TOTAL AMOUNT OF EXPENSES				\$571.32	