

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	AME	EPARED	August	1, 2017				
FOR THE	CONSTITUENC	CY OF CONCORDIA	-11		AUG 0 3 2017			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/26	Manitoba Hyd	ro - monthly Constit office gas & ele	ectricity us	seage	\$135.05			
		V 2		and c	e esta la rela	-44	liferes t	
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	No March 1979	ereine no se ani					y colle	
		1 - Lf - 3						
F-L-HVRL								
771		Day Direct		- 18.00	Court or over	- 1.5	10 135 35	
		Pay Direct						
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h Manitot Hydro	e		SUB -T	OTALS:	\$135.05		dP non	
				TOTAL	AMOUNT OF EX	(PENSES	\$135.05	



M.L.A. NAV	IE	Matt Wiebe	DATE P		EPARED _	July 16, 2017	
FOR THE C	ONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
7/16	MTS - Wireless	s Service				285.61	
.150-5	(for MLA	A & CA)					
							1 - 26
							V
		PAY DIRECT					
						1	
					12		
			SUB -T	OTALS:		285.61	
	TOTAL AMOUNT OF EXPENSES		XPENSES	285.61			



M.L.A. NAN	ИЕ	Matt Wiebe	[DATE PR	EPARED _	RED June 19, 2017		
FOR THE (CONSTITUENCY	OF Concordia		AUG 0 4 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/31	Winnipeg Free F	Press - Ad						
	Invoice #I000002	27496-0525				\$112.51		
*								
							10	
	PAY DIRECT							
171		0						
			SUB -T	OTALS:	, 1	\$112.5 2	1 10	
				TOTAL	AMOUNT OF E	XPENSES	\$112.51	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. S N	IAME	Matt Wiebe	DATE PR	REPARED _	July 2	25, 2017
FOR THE	CONSTITUENC	CY OFCONCORDIA		1 700	AUG 0	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
7/14	Good Neighbo	ours Active Living Centre - 1/4 page a	d-(July/August)		\$100.00	
10 mm 11 mm 12 mm						1000
					9	
			SUB -TOTALS:		\$100.00	,
			TOTAL A	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	August 4, 2017
FOR THE CONSTITUENCY OF	CONCORDIA		AUG 1 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
6/24	Shaw Busines	ss - montly constit.office phone & internet	service		\$182.49	
6/26	Shaw Busines	ss - monthly account basic television servi	ce	60.97	\$60.97	
7/3	Rogers - mon	thly account tablet data plan			\$22.40	
7/31	Assiniboine C	U - Limit O D Interest Charge			\$1.82	
Years	illy mysters phaw	ca'-gu-voice				
7						
		ies saviecem nui	Er ayılı Bi	AL GOVERNMEN		
		Case that it will be the care		er rener is	Valle days	1
			to Property	process of the second	Page 1 1 1 Nove	
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Yar a	The state of the state of				Mika-	
					ng Pagasan	
		SUB	-TOTALS:	60.97	206.71 \$267.68	

TOTAL AMOUNT OF EXPENSES

\$267.68

M.L.A. NAM	IE	Matt Wiebe	D	ATE PR	EPARED _	August	16, 2017
FOR THE C	ONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	- x 	Office Space	Office Operation	Representation
8/16	MTS - Wireless	s Service				218.38	
	(for MLA					0110.20	8.0
	(IOI IVIEZ						
		DAY DIDECT					
		PAY DIRECT					
							25)
							2
						<u> </u>	
			SUB -T	OTALS:		218.38	25.
				TOTAL	AMOUNT OF E	EXPENSES	\$218.38



M.L.A. NAME Matt Wiebe			DATE PREPARED July 10, 2017				
FOR THE (CONSTITUENCY	OF Concordia		AUG 2 5			JG 2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/5	Winnipeg Outdo	or Marketing Group - Ad					
	Invoice #21970					\$546.00	
		4					
			Ш				
						:	
	PAY DIRECT						
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			SUB -T	OTALS:		\$546.00	d d
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME Matt Wiebe			DATE PREPARED July 10, 2017			10, 2017		
FOR THE O	CONSTITUENCY	OF Concordia				AUG O	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/3	Winnipeg Outdo	or Marketing Group - Ad						
	Invoice #22121					\$546.00		
1	100							
	DAY DIDECT				7			
	PAY DIRECT							
			SUB -T	OTALS:		\$546.00		
				TOTAL	AMOUNT OF E	XPENSES	\$546.00	



M.L.A. NA	ME	Matt Wiebe	[DATE PR	REPARED _	July	10, 2017
FOR THE	CONSTITUENCY	OF Concordia				A	UG 0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - busbench	ad				
	Invoice #INV244		9,01			\$141.75	
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	PAY DIRECT						2)
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			SUB -T	OTALS:		\$141.75	
				TOTAL	AMOUNT OF E	XPENSES	\$141.75



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M.L.A. NAN	ИЕ	Matt Wiebe	[DATE PR	REPARED _	June	13, 2017
FOR THE (CONSTITUENCY	OF Concordia				AU	G O 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - bus bench au	d	ē			
	Invoice #INV244	-533				\$141.75	
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	- 13.						
	PAY DIRECT						
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			SUB -T	OTALS:	ē	\$141.75	9
				TOTAL	AMOUNT OF E	XPENSES	\$141.75



M.L.A. NAME DATE PRE		EPARED June 19, 2017					
FOR THE (CONSTITUENCY	OF Concordia				AUG	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/9	First Nation Drur	n - Ad			1		
	Invoice #W1168	79				\$57.27	
	1,						
	DAY DIDECT				2		
	PAY DIRECT						
		2					
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	Control of the Contro						
							7
			SUB -T	OTALS:		\$57.27	
				TOTAL	AMOUNT OF E	XPENSES	\$57.27



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED		June 15, 2017	
FOR THE CONSTITUENCY		OF Concordia				AUG	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/1	Senior Scope	- Ad					
98	Invoice #3296					\$72.7 3	
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	PAY DIRECT					,	
			V				
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							11
			SUB -T	OTALS:		\$72.7 3	
			(6)	TOTAL	AMOUNT OF E	XPENSES	\$72.7 3