

1.L.A.'s N	AME	Matt Wiebe	_ DATE PRI	EPARED _	March	9, 2017
OR THE	CONSTITUEN	ICY OF CONCORDIA	_		MAR	1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
11/4	Pegasus Med	dia - Lifestyles 55+ color Christmas 2016	group ad		\$170.62	
mar & Y			65765			
Autor	Pegasus Med	dia koonky koosos				
1 1987 4	3081 Ness A	venue	Yes			
	Winnipeg, ME	3		EV ESTA		
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		su	B -TOTALS:		\$170.62	
			TOTAL A	MOUNT OF E	XPENSES	\$170.62



M.L.A.'s NAME		Matt Wiebe		REPARED	April 4, 2017	
FOR THE	CONSTITUEN	ICY OF CONCORDIA			APR 0 6	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Ð	Office Space	Office Operation	Representation
2/24	Shaw Busine	ss - monthly constit. office phone & ir	ternet service		\$171.59	
2/26	Shaw Busine	ss - monthly account basic television	service	60.97	\$60.97	
3/3	Rogers - mo	nthly account tablet data plan			\$11.20	
12/3	Assinibone C	U - bank (maintenance) service char	ge		\$1.00	
2/28	Assiniboine C	CU - bank(maintenance) service char	ge		\$1.00	
2/28	Assiniboine C	CU - bank limit OD Interest Charge		Execution 100	\$0.16	
3/31	Assiniboine C	CU - bank(maintenance) service char	ge	See Light Street	\$1.70	Marie
3/31	Assiniboine C	CU - bank limit OD Interest charge			\$2.02	e es cé
10						
	1					
The states	The sales		10,500 PM 28,00 PM	3.30	000 000 000 Non 07	
X TRN	Jakarra	TO 2017/18 CLANIM	SUB -TOTALS:	60.97	17.08 \$249.64	
				AMOUNT OF EX	PENSES	78.05 \$249.64



Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A.'s NA	AME	Matt Wiebe	D	ATEPRI	PARED _	iviarch 3	0, 2017
FOR THE	CONSTITUENC	Y OF CONCORDIA			Polision .	APR 0	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation
3/28	Dollarama - Gre	eeting card (get well)			See Cross	879 18	\$1.13
3/28	Safeway -1 flow	ver arrangement-recipient constit.					\$22.59
, 3/28	Leg.Assembly	Gift Shop - 1 Manitoba flag	+ anning	POARY	M		\$19.16
7		ent -K.E.Collegiate	W 11000	2010	,		
3/30	Safeway - 1 Fru	uit Basket - recipient Giti Ahmad					\$30.00
	(Habitat f	for Humanity - new homeowners ke	y cerem	ony)			
3/30	Staples -office	supplies (pens,envelopes,paper, where	hite out,	etc.)	A R SSS	\$120.51	
	73 BI						
		To a series of the series of t					
		657					
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				2019 N	8 5.7 16 K A		
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				a-respec	YOUNG	HOUR II	8
			SUB -TO	OTALS:		\$120.51	\$72.88
				TOTAL	AMOUNT OF E	EXPENSES	\$193.39



M.L.A.'S N	AME	iviatt vviede		AIEPRE	PARED _		11, 2017
FOR THE	CONSTITUEN	CY OF CONCORDIA				APR	1 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Best Buy -1 M	licrosoft Surface Pro 4 Tablet ,softwa	are & acc	essories		\$2,288.66	
	* S6	erial # 021411570553				-1975 Bel	- e
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	Name of t						
	Marcanta	Life x Zara Lera varia e e e e e					
		menta amba Lating range su seco	SUB -TO	OTALS:		\$2,288.66	5
			8 - Utasan	TOTAL AI	MOUNT OF E	XPENSES	\$2,288.66



M.L.A.'S N	M.L.A.'S NAME Matt Wiebe		att wiede	DATE	PREPARED _	March 27, 2017		
FOR THE	CONSTITUEN	ICY OF	CONCORDIA		Association	APR 0	4 2017	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpose		Office Space	Office Operation	Representation	
3/22	Canstar Com	munity News-	The Herald 1/4 page ad	-March 22/1	17	\$530.39		
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			S	SUB -TOTALS	S:	\$530.39		
				TOTA	AL AMOUNT OF E	XPENSES	- \$530.39	



W.L.A. S N	IAME	watt wiebe	DATE PRE	PARED _	iviaich	10, 2017
FOR THE	CONSTITUEN	ICY OF CONCORDIA		A.11011111	APR () 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/8	Canstar Com	nmunity News - 1/4 page ad - The Herald	- March 8/17		\$530.39	II SOUTH SERVICE
(10)						
2	gaser pgs	SCHARGE PERSONS PUBASE CUT AND F	teroni ma	ON TOTAL VIEW	YOUR PATH	3
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		SL	JB -TOTALS:		\$530.39	
			TOTAL A	MOUNT OF E	XPENSES	\$530.39



M.L.A. NAME Matt Wiebe		D	ATE PRE	EPARED _	April 1	6, 2017	
FOR THE C	ONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless	Service				145.73	
	(for MLA	A & CA)					
-							
		DAY DIDECT					
		PAY DIRECT					
			SUB -T	OTALS:		145.73	
		,		TOTAL	AMOUNT OF E	XPENSES	\$145.73



M.L.A.'s N	IAME	Matt Wiebe		DATE PREPARED		April 20, 2017		
FOR THE CONSTITUENCY OF		OF CONCORDIA	CONCORDIA			APR 2 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/31	Bethania Menno	onite Personal Care Home Inc.	7.7				\$226.00	
		-Mar.27/17 Luncheon hosted by	Matt Wieb	e MLA				
	<u> </u>							
				N SERVICE CO.				
							8 11 11	
			SUB -TO	OTALS:			\$226.00	
				TOTAL AM	OUNT OF I	EXPENSES	\$226.00	



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		March 21, 2017	
FOR THE C	CONSTITUENCY	OF Concordia				APF	0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation ,
3/13	Winnipeg Outdo	or Marketing Group - 10000	ina	bin		\$546.00	
	Invoice# 21508	Ad	0				
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	PAY DIRECT					2 7	-
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		*					
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



W.L.A. S	NAIVIE	iviati vviede	DATEP	REPARED _	March 2	27, 2017
FOR THE	CONSTITUEN	CY OFCONCORDIA	1 :		APR 0	4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
3/14	REIDER INS	URANCE - Constit office commercia	I Insurance Pkg.		\$637.20	
	E CTT reserie	Policy # C98016559-0 (effec	tive April 1, 2017	')		
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	e are proud to view your pe	the your local independent Instituty every year to ensure actu	SUB -TOTALS:	As part of a reases, do n	\$637.20	rate inflation
			TOTAL	AMOUNT OF E	KPENSES	\$637.20