

| M.L.A. NAM    | 1E                                     | Matt Wiebe                     | [      | DATE PR  | EPARED _        | Decemb              | per 16, 2017   |
|---------------|--|--------------------------------|--------|----------|-----------------|---------------------|----------------|
| FOR THE C     | CONSTITUENCY                           | OF Concordia                   |        |          |                 |                     |                |
| Date<br>(M/D) | Vendor                                 | Description of Purchase/Purpos | se     |          | Office<br>Space | Office<br>Operation | Representation |
| 12/16         | BELL<br>MTS - Wireless                 | Service                        |        |          |                 | 141.16              |                |
|               | (for MLA                               | . & CA)                        |        |          |                 | 11110               |                |
|               |  |                                |        |          |                 |                     |                |
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|               |  | PAY DIRECT                     |        |          |                 |                     |                |
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|               |  |                                |        |          | g               |                     | .6             |
|               |  |                                | SUB -T | OTALS:   |                 | 141.16              |                |
|               |  |                                |        | TOTAL    | AMOUNT OF E     | XPENSES             | \$141.16       |



| M.L.A. NAM    | 1E                | Matt Wiebe                      |        | DATE PR | EPARED _        | Novemb              | er 30, 2017      |
|---------------|-------------------|---------------------------------|--------|---------|-----------------|---------------------|------------------|
| FOR THE C     | CONSTITUENCY      | OF Concordia                    |        |         |                 | DEC                 | 0 6 2017         |
| Date<br>(M/D) | Vendor            | Description of Purchase/Purpose | 9      |         | Office<br>Space | Office<br>Operation | Representation , |
| 9/11          | University of Wir | nnipeg Student's Association    | Ad     |         |                 |                     |                  |
|               | Invoice #IN0024   | 98                              | ,      |         | ~               | \$113.75            |                  |
|               |                   |                                 |        |         |                 |                     |                  |
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|               | PAY DIRECT        |                                 |        |         |                 |                     |                  |
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|               |                   |                                 |        |         |                 |                     |                  |
|               |                   |                                 |        |         |                 |                     |                  |
|               |                   |                                 | SUB -T | OTALS:  |                 | \$113.75            |                  |
|               |                   | ·                               |        | TOTAL   | AMOUNT OF E     | XPENSES             | \$113.75         |



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

| M.L.A.'s N    | IAME              | Matt \                                 | Viebe                      | DA            | TE PRI  | EPARED _        | Novembe             | r 30, 2017                                |
|---------------|-------------------|--|----------------------------|---------------|---------|-----------------|---------------------|---|
| FOR THE       | CONSTITUEN        | CY OF                                  | CONCORDIA                  |               |         |                 | DEC 0               | 5 2017                                    |
| Date<br>(M/D) | Vendor            | Description o                          | f Purchase/Purpos          | se            |         | Office<br>Space | Office<br>Operation | Representation                            |
| 11/24         | Manitoba Hyd      | dro - monthly cons                     | tit. office gas & ele      | ectricity use | age     | \$155.54        |                     | F-10-10-10-10-10-10-10-10-10-10-10-10-10- |
| 2 24.9        | Janes Comment     |  | frances                    | rs i saig i   | r mad r | redits / Prof   | 61 120201 0-3       | (18) The                                  |
| 1907910       |                   |  |                            |               |         | Lane (in N/Like |                     |   |
| "land         | stor recent on    | dispersion posts                       |                            |               |         |                 |                     |   |
|               | West of the first | tells of south                         | Pay Di                     | irect         |         | 2               |                     | - Appendix                                |
|               |                   |  |                            |               |         |                 |                     |   |
| 40 G          | tree decem        | Mark Co. Strain Co.                    |                            |               |         |                 |                     |   |
|               | v yzw.h yezyż     |  | 8100                       | ant duc       | , M.    | ntent à pr      | yar                 | 15 185,54                                 |
|               |                   |  |                            |               |         |                 | Jan. 19             | A A A INA IN                              |
|               |                   | • •                                    | 5,5 4,6 5,7                |               |         | CONCOR          |                     |   |
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|               |                   |  | e - ad Auge Ve<br>Te conce | SUB -TOT      | ALS:    | \$155.54        | near a songton      | Onge off 10                               |
|               |                   |  | ı                          | Т             | OTAL A  | MOUNT OF EX     | PENSES              | \$155.54                                  |



| M.L.A.'s NA   | AME               | Matt Wiebe                         | [          | DATE PR  | EPARED _   | Novemb              | per 30, 2017   |
|---------------|-------------------|------------------------------------|------------|----------|--|---------------------|----------------|
| FOR THE (     | CONSTITUENCY      | OF CONCORDIA                       |            |          |  | DEC                 | 0 5 2017       |
| Date<br>(M/D) | Vendor            | Description of Purchase/Purpose    | Э          |          | Office<br>Space  | Office<br>Operation | Representation |
| 11/30         | Costco - 8 Poins  | settia plants @19.99 each          |            |          |  |                     | \$180.71       |
|               | Poinsettia plants | delivered to following recipients; |            |          |  |                     |                |
|               | residents of Legi | ion Gardens - 675 Talbot Ave. (1 p | olant)     |          |  |                     |                |
|               | members of Elm    | wood Legion Br #9 - 920 Nairn Av   | e. (1 pla  | ant)     |  |                     |                |
|               | residents of Beth | nania Haus - 1060 Kimberly Ave. (  | 1 plant)   |          |  |                     |                |
|               | residents of Beth | nania Mennonite PCH - 1045 Cond    | cordia (1  | plant)   |  |                     |                |
|               | members of Con    | ncordia Adult Day Club -1100 Cond  | cordia (1  | l plant) |  |                     |                |
|               | residents of Con  | cordia Place PCH - 1000 Molson S   | St. (1 pla | ant)     |  |                     |                |
|               | members of Vall   | ey Gardens C/Centre - 218 Antrim   | Rd. (1     | plant)   |  |                     |                |
|               | members of Eas    | t Elmwood C/Centre - 490 Keenle    | yside (1   | plant)   |  |                     |                |
|               |                   |                                    |            |          |  |                     |                |
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|               |                   |                                    | SUB -T     | OTALS:   |  |                     | \$180.71       |
|               |                   |                                    |            | TOTAL A  | AMOUNT OF E  | XPENSES             | \$180.71       |



| M.L.A.'s N    | NAME   | Matt Wiebe                              | _ DATE PR   | REPARED _       | Novembe             | er 23, 2017    |
|---------------|--|---|-------------|-----------------|---------------------|----------------|
| FOR THE       | CONSTITUEN   | ICY OF CONCORDIA                        |             |                 | DEC 0               | 5 2017         |
| Date<br>(M/D) | Vendor   | Description of Purchase/Purpose         |             | Office<br>Space | Office<br>Operation | Representation |
| 11/18         | Avenue Photo   | ography Studio-MLA Christmas calender   | ohotography | GIL             | \$141.25            | <u> </u>       |
| Migles Franci | fisto successor Vo   | South ALZO                              |             |                 |                     |                |
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| 1.00          | Photos   | PART PART PART PART PART PART PART PART |             |                 |                     |                |
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|               | 271 Hz   |   |             |                 | los                 |                |
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|               | The state of the s | vas no kas laudineis!                   |             |                 | Linguest Co.        |                |
|               |  |   |             |                 |                     |                |
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|               |  | SUB                                     | -TOTALS:    |                 | \$141.25            |                |
|               |  |   | TOTAL A     | MOUNT OF EX     | PENSES              | \$141.25       |



| M.L.A.'s N         | AME             | MATT WIEBE                        | ×         | DATE PR   | EPARED          | Decembe             | er 5, 2017         |
|--------------------|-----------------|-----------------------------------|-----------|-----------|-----------------|---------------------|--------------------|
| FOR THE            | CONSTITUENCY    | OF CONCORDIA                      |           |           |                 | DEC 06              | 2017               |
| Date<br>(M/D)      | Vendor          | Description of Purchase/Purpo     | se        |           | Office<br>Space | Office<br>Operation | Representation     |
| 10/24              | Shaw Business - | - monthly constit. office phone & | internet  | service/7 | 11.30           | \$186.28            |                    |
| 10/26              | Shaw Business - | - monthly account - basic cable t | v service |           | 63.23           | \$63.23             |                    |
| 11/3               | Rogers - monthl | ly account tablet data plan       |           | - :       |                 | \$5.60              |                    |
| 11/30              | ACU bank charg  | e - Limit OD interest charge      |           |           |                 | \$0.80              |                    |
| 11/30              | ACU bank charg  | e - Maintenance Service Charge    | ;         |           |                 | \$1.00              |                    |
| <del>X</del> 10/31 | ACU bank charg  | e - Limit OD interest charge      |           |           |                 | \$1.38              |                    |
|                    |                 |                                   |           |           |                 |                     |                    |
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| *0                 | LAIMED PREVI    | <i>r</i> oushy                    | SUB -To   | OTALS:    | 74.53           | 182·38<br>\$258.29  |                    |
|                    |                 |                                   |           | TOTAL A   | MOUNT OF FX     | PENSES              | 256.9/<br>\$258.29 |

**TOTAL AMOUNT OF EXPENSES** 

\$150.00

TOTAL AMOUNT OF EXPENSES



| Date (M/D)  Date (M/D)  United FireFighters of Winnipeg - 1 ticket Charity Banquet & Ball  *Event held Nov.18/17 at Fort Garry Place  * Event attended by Matt Wiebe MLA  *Event attended by Matt Wiebe MLA  **Event Attended by Matt Wiebe MLA  **Eve |                        |
|--|------------------------|
| 9/30 United FireFighters of Winnipeg - 1 ticket Charity Banquet & Ball -\$150.00  *Event held Nov.18/17 at Fort Garry Place  | ige talkiv s           |
| *Event held Nov.18/17 at Fort Garry Place  | 150.00                 |
|  |                        |
| * Event attended by Matt Wiebe MLA   |                        |
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| SUB -TOTALS: \$150.00  | \$ 150·m               |