

M.L.A.'s NAME		Matt Wiebe	DATE	PREPARED _	February 6, 2018		
	CONSTITUEN	The state of the s			FEB 0 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/30	A & M Water	Depot Ltd 1 - 18.9 litre water cooler	r refill		\$3.50		
1/29		one Repair - CA's iPhone 5c battery re		7	\$56.50		
2/5		one Repair - CA's iPhone 5c screen re			\$79.10		
		Pay D	irect				
		1 11 11090 (107.00)					
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		egete trefit day	37 27 17	.03			
			SUB -TOTA	ALS:	\$139.10		
			тс	OTAL AMOUNT OF	EXPENSES	\$139.10	



M.L.A. NAME FOR THE CONSTITUENCY OF		Matt Wiebe	DATE PR	DATE PREPARED _		January 3, 2018		
		OF Concordia			FEB 0 6 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
12/31	Winnipeg Free F	Press - Ad						
	Invoice #I00000	50553-1226			\$267.9 10			
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E.								
	PAY DIRECT							
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			SUB -TOTALS:		\$267.9 O			

TOTAL AMOUNT OF EXPENSES

\$267.91**0**



M.L.A. NAM	1E	Matt Wiebe	[DATE PREPARED December 28, 2017				
FOR THE C	CONSTITUENCY	OF Concordia				FEB	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
11/28	Senior Scope	- Pa						
	Invoice #3466					\$130.00		
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	PAY DIRECT							
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		5						
			SUB -T	OTALS:		\$130.00		
				TOTAL	AMOUNT OF E	XPENSES	\$130.00	

M.L.A. NAME Watt Wiebe		L	DATE PREPAREDDecember 27, 2017					
FOR THE C	FOR THE CONSTITUENCY OF Concordia					FEB	0 6 2018	
Date (M/D)	Vendor	Description of Purc	chase/Purpose	Э		Office Space	Office Operation	Representation
12/16	Pilipino Express	- Ad		V2 x2~20000 (
	Invoice #10999						\$51.34	
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			a	SUB -T	OTALS:		\$51.34	
			4 4	+	TOTAL	AMOUNT OF E	XPENSES	\$51.34



M.L.A. NAME Ma		Matt Wiebe	C	_ DATE PREPARED _		December 20, 2017		
FOR THE C	FOR THE CONSTITUENCY OF Concordia			FEB 0 8 2018			8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	٠	Office Space	Office Operation	Representation	
12/18	Winnipeg Outdo	or Marketing Group - Nugle	box	Ad				
	Invoice #22995			, ,		\$546.00		

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	PAY DIRECT			ili				
	PAT DIRECT							
				*1				
			77 (300)					
			SUB -T	OTALS:		\$546.00		
				TOTAL	AMOUNT OF E	XPENSES	\$546.00	



M.L.A. NAME		ט	DATE PREPAREDFebruary 6, 2016						
FOR THE C	FOR THE CONSTITUENCY OF Concordia			_		FEB '	FEB 1 3 2018		
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/27	The Children's H	lospital Founda	tion of MB- Ice Cry	/stal Gala	a			\$250.00	

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	yer o	ppeal to	o M. Wen	er					
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				SUB -T	OTALS:			\$250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$250.00	



M.L.A.'s NAME		Matt Wiebe		DATE PREPARED _		February 8, 2018		
FOR THE	CONSTITUENCY	OF CONCORDIA		FEB 1 3 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation		
1/25	Manitoba Hydro	- monthly constit.office gas & ele	ectricity	useage	\$199.57			
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		Pay D)ire	- †	L			
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	120							

			SUB -T	OTALS:	\$199.57			
L				TOTAL AMOUNT OF EXPENSES			\$199.57	



M.L.A.'s NAME Matt Wiebe		Matt Wiebe	· · · · · · · · · · · · · · · · · · ·				February 15, 2018	
FOR THE (CONSTITUENCY	OF CONCORDIA				FEB 2	0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/8	McNally Robinso	on Booksellers - 12 assorted child	ren's boo	oks		-\$211.47	211.47	
	* all 12 books read & donated during "I Love to Read" month to:					14		
	2 books - Sherwood School							
	2 books - Ham	pstead School						
	2 books - Kent	Road School						
	2 books - Bertr	un E.Glavin School						
	2 books - Ecole	e George V						
	2 books - Salis	bury/Morse Place School						
		D. D.	•				4	
		Pay Dir	ect					
			SUB -T	OTALS:		\$211.47	211.47	
				TOTAL AMOUNT OF EVDENSES			\$211.47	

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Matt Wiebe	Matt Wiebe DATE PRE		EPARED Febr		uary 8, 2018		
FOR THE (CONSTITUENCY	OF CONCO	RDIA		FEB 1 3			3 2018	
Date (M/D)	Vendor	Description of Purchase	e/Purpose)	,	Office Space	Office Operation	Representation	
12/24	Shaw Business	11.30	\$186.28						
12/26	Shaw Business - monthly account for basic cable tv service						\$63.23		
1/3	Rogers - monthly	y account tablet data plar	n				\$5.60		
1/31	bank charge - lin	nit OD interest charge -	ASSINIB	OINE (CU		\$1.72		
1/31	bank charge - m	aintenance service charg	ge "		*		\$1.00		
				Vint					
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-21									
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				SUB -To	OTALS:	74.53	/83·30 \$257.83		
					TOTAL	AMOUNT OF EX	XPENSES \$257.83		

M.L.A. NAM	M.L.A. NAME Matt Wiebe		[DATE PR	EPARED _	February 16, 2018		
FOR THE C	CONSTITUENCY	OF Concordia						
Date (M/D)	Vendor BEU	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
2/16	MTS - Wireless	S Service				130.5	2	
	(for MLA	A & CA)				150.5		

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		PAY DIRECT						
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			SUB -T	OTALS:		130.52		
				TOTAL	AMOUNT OF E	XPENSES	8	130.52