

M.L.A.'s NA	AME	Matt Wiebe			Decemb	mber 12, 2017	
FOR THE	CONSTITUENCY	OF CONCORDIA				DEC	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/8	Klldonan East C	ollegiate - 2 Gourmet Christmas E	Buffet tick	cets		-\$49.00	49:00
	*Buffet attende	ed by Matt Wiebe MLA & Allyssa F	ocht CA				
12/8	Sobeys 15-5 lb	o. boxes mandarin oranges - oran	ges hand	ded out		\$74.85	7485
	to constituents	s at VGCC Breakfast with Santa o	n Dec.10	0,2017			*
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		BEAULT IN THE					
			SUB -T	OTALS:		\$ <del>123.85</del>	123.85
				TOTAL A	AMOUNT OF E	XPENSES	\$123.85



M.L.A.'s NAME Matt Wiebe		DA	TE PREPARED _	December 21, 2017		
FOR THE	CONSTITUEN	ICY OFCONCORDIA			JAN (	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	6e	Office Space	Office Operation	Representation
12/20	Good Neighb	ours Active Living Centre Inc1/4 pa	age ad Jan/	Feb.	\$100.00	francisco (
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					Constitution	
			SUB -TOTA	ALS:	\$100.00	1989 V 580 n an 378
			то	OTAL AMOUNT OF EX	(PENSES	\$100.00



M.L.A.'s N	AME	Matt Wiebe		DATE PR	REPARED _	Janua	ary 4, 2018
FOR THE	CONSTITUENC	CY OF CONCORDIA		JAN 0 5 2018			0 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/23	River East Roy	yal Knights - 1/4 page ad - Annual	Souvenir	Program	l di	\$100.00	
1/1	Anipeg houseles	3 C2KO N.					
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· /	honk You jei	г пози хорграга	SUB -T	OTALS:	-	\$100.00	
				TOTAL	AMOUNT OF E	KPENSES	\$100.00



M.L.A.'s NAME DATE PREPARED				EPARED _	January 4, 2018			
FOR THE	CONSTITUENCY	OFCONCORDIA	Α			JAN 0 5 2018		
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation	
11/24	Shaw Business -	- monthly constit.office phone	& internet ser	vice/TV	11.30	\$186.28		
11/26	Shaw Business -	- monthly account - basic cabl	le tv service		63.23	\$63.23		
12/3	Rogers - month	nly account tablet data plan	RAID .			\$5.60		
FIG. 9 CC	Lacite: 12.9/31 carsolus met						i-	
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			SUB -TO	TALS:	74.53	180,59 \$255.11		
				TOTAL A	MOUNT OF EX	PENSES	\$255.11	



M.L.A.'s NAME		Matt Wiebe			_ DATE PREPARED _		January 2, 2018	
FOR THE	CONSTITUENCY	OF	CONCORDIA		1 = 1,51	Desig	JAN	0 5 2018
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/27	Manitoba Hydro	-monthly co	onstit.office gas & ele	ectricity ι	ıseage	\$147.36		
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					TOTAL A	AMOUNT OF E	XPENSES	\$147.36



M.L.A.S NA	/I.L.A. S NAMEMatt_ where					DATE PREPARED December 21, 2017				
FOR THE	CONSTITUENC	Y OF	CONCORDIA		- (reg Range		JAN 0	5 2018		
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se	e gili opo - g - maii n - e	Office Space	Office Operation	Representation		
12/19	State & Main R	Restaurant - 🕰	JST BUS meeting			i daya		\$53.68		
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		TERRITORIA								
	1900									
			7	SUB -T	OTALS:			\$53.68		
					TOTAL A	AMOUNT OF EX	KPENSES	\$53.68		



M.L.A. NAM	ИE	Matt Wiebe		DATE PREPARED Decer			ber 7, 2017
FOR THE CONSTITUENCY OFConcordia					JAN 0 4	2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/31	Winnipeg Outdoo	or Marketing Group - Mull	hox	Ad			
	Invoice #22274	i e grant	71	7 1/		\$546.00	
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			SUB -T	OTALS:		\$546.00	
			10.001	TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME Matt Wiebe		C	DATE PREPARED December 7		per 7, 2017		
FOR THE C	FOR THE CONSTITUENCY OF Concordia			JAN 0		) 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/8/28	Winnipeg Outdo	or Marketing Group - Neugell	box	Hol			
	Invoice #22419	ravyca	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1-1		\$546.00	
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			SUB -T	OTALS:	TI .	\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAM	1E	Matt Wiebe		DATEPR	EPARED _	Decemb	per 7, 2017
FOR THE C	CONSTITUENCY	OF Concordia				JAN 0 4	2018
Date (M/D)	Vendor	Description of Purchase/Purpos		,	Office Space	Office Operation	Representation
9/25	Winnipeg Outdo	or Marketing Group - No Wile	hov	Ad			
	Invoice #22573	74.09.74	The same	14		\$546.00	
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	•		SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



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FOR THE C	CONSTITUENCY	OF Concordia				LAM	0 1 2040
	Γ	T				JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/23	Winnipeg Outdo	oor Marketing Group - NYCL	box	Ad			
	Invoice #22714	U			_	\$546.00	
		N. C.					
			***************************************				
	PAY DIRECT	2					
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							at "
		2-	SUB -T	OTALS:	,	\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAN	1E	Matt Wiebe		ATE PR	EPARED _	Decemb	per 7, 2017
FOR THE (	CONSTITUENCY	OF Concordia		•		JA	AN 0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/20	Winnipeg Outdo	or Marketing Group	box	Ad			
	Invoice #22860	The state of the s	10000	119		\$546.00	
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			SUB -T	OTALS:	9	\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	December 12, 2017
FOR THE CONSTITUENCY OF	CONCORDIA		JAN 0 5 2018

					JAN U	0 2010
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representatio
12/9	Mb. Association	of Filipino Teachers Inc 1- Dec.9	Banquet ticket		\$50.00	50.00
		by Matt Wiebe MLA)				3000
11/30	Local Investment Towards Employment Inc -Nov24 breakfast ticket				-\$20.00	20.00
		by Matt Wiebe MLA)			000000 m. 12000 m. 12000 m. 12000	20.00
12/8	Manitoba Federation of Labour - 2- Dec.6 memorial lunch tickets				\$60.00	60.00
	( event attende	ed by Matt Wiebe MLA & CA)				00 00
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		T				
		S	SUB -TOTALS:		\$ <del>130.0</del> 0	130.00
			TOTAL	AMOUNT OF EX	PENSES	\$130.00

TOTAL AMOUNT OF EXPENSES



M.L.A.'s N	AME	Matt Wiebe		DATEPR	EPARED _	January	2, 2018
FOR THE	CONSTITUEN	CY OF CONCOR	RDIA			JAN (	5 2018
Date (M/D)	Vendor	Description of Purchase.	/Purpose		Office Space	Office Operation	Representation
12/13	Canstar Com	munity News - Dec 13/17 ad	- invoice # D1	136496		\$753.90	
12/20	Canstar Com	munity News - Dec 20/17 ad	- invoice # D11	36600		\$278.80	
(201)	11837			8 11			
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70	recurred of	to be Jember.	L	TOTAL	AMOUNT OF E	EXPENSES	2.78·80 \$1,032.70

M.L.A. NAMEFOR THE CONSTITUENCY		Matt Wiebe		EPARED _	January 16, 2018	
		OF Concordia		8		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/16	MTS - Wireless	S Service			186.62	
	(for MLA & CA)					
		PAY DIRECT				
		TATBIKEOT				
				-		
			SUB -TOTALS:		186.62	

TOTAL AMOUNT OF EXPENSES

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M.L.A. NAME		Matt Wiebe		_ DATE PREPARED		December 6, 2017	
FOR THE C	CONSTITUENCY	OF Concordia				JAN 19	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/1	Benchmark Adve	ertising - buokench	Ad				
	Invoice #INV24	6287	, ,			\$141.75	
	PAY DIRECT						
	PAT DIRECT		w				
V V V V V V V V V V V V V V V V V V V							
			SUB -T	OTALS:		\$141.75	
				TOTAL	AMOUNT OF E	XPENSES	\$141.75



M.L.A. NAME Matt Wiebe  FOR THE CONSTITUENCY OF Concordia		Matt Wiebe		DATE PREPARED		December 20, 2017	
					AL	N 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/30	First Nation Voi	ice/The Carillon - Ad					
_	Invoice #CAR1	24449				\$116.67	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$116.67	
			(4	TOTAL	AMOUNT OF E	XPENSES	\$116.67



M.L.A. NAME		Matt Wiebe	Matt Wiebe DATE PF		REPARED _	ARED December 19, 2017		
FOR THE CONSTITUENCY OF Concordia					JAN	1 8 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/6	The Jewish Post	and News - Ad						
	Invoice #95510					\$53.55		
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	PAY DIRECT							
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			<b>*</b>					
			SUB -T	OTALS:		\$53.55	v	
				TOTAL .	AMOUNT OF E	KPENSES	\$53.55	

\$278.79



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s N	IAME	Matt Wiebe	DATE PR	EPARED _	January	16, 2018	
FOR THE	CONSTITUENC	CY OF CONCORDIA		JAN 2 2 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	,	Office Space	Office Operation	Representation	
1/3	Canstar Comm	nunity News- 1/8 page New Years Ac	d inThe Herald	ADGOUNT INC	\$278.79		
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	pect REMIT	DESCEPORTION PLEASE OUT AND I	KETURN THE PO	HORWITH	25 10 5 2 6 50 50 5		
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		:	SUB -TOTALS:		\$278.79		

TOTAL AMOUNT OF EXPENSES