

M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	May 4, 2017

FOR THE CONSTITUENCY OF CONCORDIA MAY 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representatio
3/24	Shaw Business	- monthly constit.office phone & ir	ternet service		\$171.59	
3/26	Shaw Business	- monthly account basic television	service	60.97	\$60.97	
6-17 4/3	Rogers - monthl	y account tablet data plan	2016/17		\$22.40	
4/30	Assiniboine C U	- bank limit OD Interest charge			\$4.71	
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		C883-946-637-	2377 or visit		Riber 1	
		TATAS INCOMENTATION SERVICES	As for a series derical			
nie is	in apont of the original		AMELINE D	UW:	0356156467158 3171.50	
			On years 24.	Mir Sun Suman		
<u> </u>	9		SUB -TOTALS:	60.97	198·70 \$259.67	

TOTAL AMOUNT OF EXPENSES

22.40

\$259.67



M.L.A.'s N	AME	Matt Wiebe	D/	ATE PREPARED	April 2	5, 2017
FOR THE	CONSTITUEN	CY OF CONCORDIA			APR 2	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
4/24	Good Neighbo	ours Active Living Centre Inc.			\$100.00	
European N		- 1/4 page ad - May/June "Neighl	bourly New	s"		
				mar		
					180 - 69	
				Sout take see		
			- 1			
			SUB -TO	TALS:	\$100.00	
				TOTAL AMOUNT OF I	EXPENSES	\$100.00



M.L.A.'s N	AME	Matt Wiebe	DA1	E PREPARED	iviay 4	, 2017
FOR THE	CONSTITUEN	CY OF CONCORDIA			MAY 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
5/4	Siloam Missio	n - Annual Breakfast at Convention	Centre - M	944/17	\$50.00	50.00
2/17	A+M WAKE		201		3.50	
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		Pay	Direc			
		TOML	A			8
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AND DESCRIPTIONS						
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	v		7			
		DOURS OF A	SUB -TOT	ALS:	3.50 \$50.00	50.00
			Т	OTAL AMOUNT OF	2 OIB/YA EXPENSES 2019/18	\$50.00



M.L.A.'s NAME Matt Wiebe		DA	DATE PREPARED		May 4, 2017		
FOR THE CONSTITUENCY OFCON		OF CONCORDIA	DIA		and the	MAY 1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	ere B grandles gladlepe	Office Space	Office Operation	Representation
2/ 4/10	Minister of Finar	nce (MB) - Protective Sevices -Alar	m Monito	oring	\$252.00 -	STIMES!	
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000		Ann Andrew in Subject to Visign of a Kild Capacit City in an Andrew Marketing of the con-	N - VI				11.48
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	W 1000000000000000000000000000000000000			10.57 (4.60)			No.3 (18.5)
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a.e	diseques requirem	to the President of Mariana with my man	esser) a ci	rergaline.	Fac et 8J5.90		
ļ.	OTABLE 1.48 STANDARDE AND EXTRACTOR COMMENTS	Talin a payor Beeral, are male need to educate municipalisms. Amount and an Amount	n is in the state	mande	A Parene Parks	STREET OF STREET	NOTES
			SUB -TO	TALS:	\$252.00		,
				TOTAL	AMOUNT OF EX	PENSES	\$252.00



M.L.A. NAN	ΛΕ	Matt Wiebe	_	DATEPR	EPARED _	April	20, 2017
FOR THE C	CONSTITUENCY	OF Concordia	_			MAY 2	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
4/10	Winnipeg Outdo	or Marketing Group - Adin	iurlo	box			
	Invoice #21658	17111	you	10-71		\$546.00	
							1
	PAY DIRECT						
		2					
			SUB -T	OTALS:		\$546.00	V
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAN	ΛΕ	Matt Wiebe		DATE PR	EPARED _	April	4, 2017
FOR THE (CONSTITUENCY	OF Concordia				MAY 1	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/24	Shaw	Office phone and internet	APRIL			\$171.59	
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			SUB -	TOTALS:	\$	\$ \$171.59	\$
			L	TOTAL	AMOUNT OF EX	XPENSES	\$ \$171.59

M.L.A. NAM	M.L.A. NAME Matt Wiebe		D	DATE PREPARED _		May 16, 2017	
FOR THE C	CONSTITUENCY	OF Concordia			8		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless	Service				153.68	
	(for MLA	A & CA)				A STATE OF THE STA	
							18
		PAY DIRECT					
			40				
			SUB -T	OTALS:		153.68	
				TOTAL	AMOUNT OF	EXPENSES	\$153.68

\$136.50 /

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ΛΕ	Matt Wiebe /	DATE I	PREPARED _	April 19	, 2017
FOR THE C	CONSTITUENCY	OF Concordia			MAY	1 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
4/1 /	Benchmark Adv	ertising /- bwbench	7			
	Invoice #INV 2	144381	•		\$136.50	
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			SUB -TOTALS	:	\$136.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

AME	Matt vviede	DATE PR	EPARED _	iviay 4	, 2017
CONSTITUEN	CY OF CONCORDIA	19.82 (L. 27.8	1 36117	MAY 1	1 2017
Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representati
Manitoba Hyd	lro - monthly constit.office electricity	& gas useage	\$121.36		
	Analog	night gard c		Logody ento	lengt
100000000000000000000000000000000000000		/ Pujament	E-07709R		18647
	recolors per diffrance		0000		
Secondaria -	Annual transmission or proper property control and a second state of the second		in treats	4.05	5.94.15
Vous & reyear	97-9 Barrier		1.00ms		
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	– Puy Di	rect			
	APPENDIX FOR THE PARTY PROPERTY AND ADDRESS OF THE PARTY PAR		REGISC	Y WELY EX	791233 2557
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Dies er till en	no district on present				
347 95 97 97					
		SUB -TOTALS:	\$121.36		onemate to provide
	· · · · · · · · · · · · · · · · · · ·	TOTAL	AMOUNT OF EX	(DENSES	\$121.36
	Vendor Manitoba Hyd	Vendor Description of Purchase/Purpos Manitoba Hydro - monthly constit.office electricity Pay Dia	Vendor Description of Purchase/Purpose Manitoba Hydro - monthly constit.office electricity & gas useage Pay Direct Sub-Totals:	Vendor Description of Purchase/Purpose Office Space Manitoba Hydro - monthly constit.office electricity & gas useage \$121.36 Pay Direct SUB-TOTALS: \$121.36	Vendor Description of Purchase/Purpose Office Space Operation Manitoba Hydro - monthly constit.office electricity & gas useage Pay Direct Sub -TOTALS: \$121.36