

M.L.A. NAM	A. NAME Matt Wiebe			DATE PREPARED January 23, 2018				
FOR THE C	CONSTITUENCY	OF Concordia		MAR 0 1 2018			0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
1/1	Benchmark Adv	ertising - buoleench v	70	C THERE AND SECTION SE				
	Invoice #INV246					\$141.75		
						20		
2								
	PAY DIRECT							
	*							
		3						
		*	SUB -T	OTALS:		\$141.75		
				TOTAL	AMOUNT OF E	XPENSES	\$141.75	

January 24, 2018

DATE PREPARED \_\_\_\_\_

M.L.A. NA	.A. NAME Matt Wiebe		DA	TE PRE	PARED	January 24, 2016		
FOR THE	CONSTITUENC	Y OF	Concordia				MAR 0	1 2018
Date (M/D)	Vendor	Description	of Purchase/Purpose			Office Space	Office Operation	Representation
1/11	University of W	innipeg Stude	ent's Association					
	Invoice #IN002		group Ad				\$85.31	
			•					
	PAY DIRECT							
	9							
			*					
				19				
		1						
				SUB -T	OTALS:		\$85.31	
					TOTAL	AMOUNT OF E	EXPENSES	\$85.31

M.L.A. NAME		Matt Wiebe		DATE PREPARED		22, 2018
	CONSTITUENCY	Y OF Concordia			MAR 0 1	2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
12/29	MAD CALLUD	- From September 21 to December	06, 2017	3		415.53.
12/20	Invoice #2017-0	039 - Cay wo meal	0			\$ 431.93
	1					
						2
		PAY DIRECT				
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			10	1		
			SUB -TOT.	ALS:		\$ 431.95
			T	OTAL AMOUNT OF	EXPENSES	415.53



M.L.A. NAME Matt Wiebe		Matt Wiebe	DATE PREPARED _					
FOR THE C	CONSTITUENCY	OF Concordia				MAR (	0 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
1/15	Winnipeg Outdoo	or Marketing Group	hox 1	40				
	Invoice #23130			101		\$546.00		
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2								
			2				ye.	
	PAY DIRECT						tr.	
			86					
			SUB -T	OTALS:		\$546.00		
				TOTAL	AMOUNT OF E	XPENSES	\$546.00	

M.L.A. NAME Matt Wieb		Matt Wiebe	e DATE PR		PREPARED Febr		uary 21, 2018	
FOR THE (	CONSTITUENCY	OF Concordia		MAR 0 5 2018			5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e ·		Office Space	Office Operation	Representation	
2/12	Winnipeg Outdo	or Marketing Group	honx	Ad				
	Invoice #23269	ri agi u	007	19		\$546.00		
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12								
	PAY DIRECT				***************************************			
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			SUB -T	OTALS:		\$546.00		
				TOTAL	AMOUNT OF E	XPENSES	\$546.00	



M.L.A.'s NAME		Matt Wiebe		DATE PREPARED Ma		March	arch 1, 2018	
FOR THE (	CONSTITUENCY	OF CONCORDIA				MAR 0	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/23	Manitoba Hydro	- monthly constit. office gas & ele	ectricity u	seage	\$177.23			
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		Pay I	Diro	<b>^+</b>				
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			SUB -T	OTALS:	\$177.23			
			1	TOTAL	AMOUNT OF EX	(PENSES	\$177.23	



M.L.A.'s N	.L.A.'s NAME Matt Wiebe		DATE PREPARED February 27, 2018				
FOR THE	CONSTITUENCY	OF CONCORDIA			MAR		7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/18 08	Mood Disorder A	Assoc. of Mb 1 Gala dinner ticke	et -Feb 2	24/18		\$200.00	200.00
- 30	* Event attende	ed by Matt Wiebe MLA					
2/14	Canstar Commu	nity News - 1/8 pg ad - Louis Rie	l Day -T	he Herald		\$286.32	
	Z						
			SUB -T	OTALS:		286.32 \$486.32	200.00
		_		TOTAL A	MOUNT OF EX	(PENSES	\$486.32



M.L.A. NAM	.L.A. NAME Matt Wiebe		DATE PREPAREDMar			March	8, 2018
FOR THE C	CONSTITUENCY	OF Concordia					MAR 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/7	Grassroots New	s - group Ad					
	Invoice #18754	0,000				\$42.00	
	5						
	PAY DIRECT						-
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			and the state of				
			SUB -T	OTALS:		\$42.00	
v.				TOTAL	AMOUNT OF E	XPENSES	\$42.00

M.L.A. NAME		Matt Wiebe		DATE PREPARED February 21,		21, 2018	
FOR THE (	CONSTITUENCY	OF Concordia				MAR 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising - buspench	Ad				
	Invoice #INV247	139	-			\$141.75	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$141.75	
				TOTAL	AMOUNT OF E	XPENSES	\$141.75



M.L.A. NAME		Matt Wiebe		DATE PREPARED March		March	9, 2018
FOR THE C	CONSTITUENCY	OF Concordia				MAR	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
3/1	Benchmark Adve	ertising - bushenun	Ad				
	Invoice #INV247					\$141.75	
			,				
	PAY DIRECT						
	***************************************					6	
*1							
							-
			SUB -T	OTALS:		\$141.75	
			-	TOTAL	AMOUNT OF E	XPENSES	\$141.75



M.L.A.'s NAME Matt Wiebe			DATE PREPARED March 8, 2018			ch 8, 2018	
FOR THE CO	ONSTITUENCY	OF CONCORDIA				MAR 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	
1/24 S	Shaw Business -	monthly constit.office phone &	internet s	service	11.30	\$186.28	
1/26 S	Shaw Business -	monthly account for basic cab	le tv servi	ce	63.23	<del>\$63.23</del>	
2/3 R	Rogers - monthly	account tablet data plan				\$5.60	
2/28 ba	ank charge - lim	nit OD Interest charge				\$0.51	
						0	
					No Mycor Inc.		
						Д.	
			4			1 1 s	
1.77				74			
						72 - 23	
			SUB -T	OTALS:	74.53	181.09 \$255.62	
				TOTAL A	MOUNT OF EX	PENSES	\$255.62



M.L.A. NAM	A. NAME Matt Wiebe		D	DATE PREPARED March 16, 2018				
FOR THE C	ONSTITUENCY	OF Concordia						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/16	MTS - Wireless	s Service				149.31		
	(for MLA	4 & CA)						
		PAY DIRECT						
							9 8	
						A 147		
			SUB -T	OTALS:		149.31		
				TOTAL	AMOUNT OF E	XPENSES	\$149.31	



M.L.A. NAME Matt Wiebe		D	DATE PREPARED March 8			8, 2018	
FOR THE CONSTITUENCY OF Minto						MAI	R 2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/28	Barry McKay Co	onsulting: Serviced Date - February	07, 201	18			
	Invoice #9336	Support				\$84.75	
	-	**************************************					
	PAY DIRECT				*1		
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			2				
		8					
18							
			SUB -T	OTALS:		\$84.75	
				TOTAL	\$84.75		



M.L.A.'S NAME DATE F		DATEPRI	ATE PREPARED		March 29, 2018		
FOR THE	CONSTITUEN	ICY OFCONCORD	IA	Age I CAVA :	2018	APR 0	3 2018
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
3/26	Manitoba Hyd	dro - monthly constit.office gas	& electricity	useage	\$170.35		. 0.11-5.110
Action 6	e proposition				er <sup>e</sup> en Pour en Herrell		polyne i
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		Pay D	irect		a section (toy)/Tes to	174	
PRINCE NO.		el capitales			Constitution of the consti		
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		Đu	e date /	Date d	schéance	Apr 1	AVR 2018
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501 7000	a state and a state and	h Karatika kara makaza					
The Contract	Section of the section	git stational properties					
			· · · · · · · · · · · · · · · · · · ·				
Wamitol Hvdro	5a (F) (1)	TO SECURE OF THE PROPERTY OF T	SUB -	TOTALS:	\$170.35	talla in the second of	100
			TOTAL AMOUNT OF EXPENSES			\$170.35	



M.L.A.'s NAME		Matt Wiebe		[	DATE PREPARED		March 22, 2018	
			ICORDIA				APR	0 3 2018
Date (M/D)	Vendor	Description of Purcl	hase/Purpos	e		Office Space	Office Operation	Representation
3/22	Staples - Office	supplies ( paper, per	ns, Ink cartrid	lge,hang	ing files)		\$243.08	
3/22	SuperStore - Office supplies (toilet paper, cleaning supplies, etc.)						\$54.90 .	
			Pay	Dire	ct			
			ray					
						<b>-</b>		
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		\$40 to 100 to				l l		
	46.00.000.000.000.000.000.000		***************************************				***************************************	
*								
				SUB -T	OTALS:	5	\$297.98	
					TOTAL A	AMOUNT OF EX	KPENSES	\$297.98



M.L.A.'s NAMEM			att Wiebe		DATE PREPARED _		March 29, 2018	
FOR THE	CONSTITUENC	Y OF	CONCORDIA				APR 0	3 2018
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	Staples Canada - 15 packages white paper cardstock						\$326.97	
					3			
			Pay Di	rect				
	8							
				·				
				SUB -T	OTALS:		\$326.97	
					TOTAL A	AMOUNT OF EX	(PENSES	\$326.97