

M.L.A.'s N	IAME	Matt Wiebe	L.	DATEPRE	PARED	Septembe	r 26, 2017
FOR THE	CONSTITUEN	ICY OF CONCORDIA				SEP 2	7 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
8/2	Jae Media - 1	1/4 page ad Valley Gardens C/C fa	II newslette	er		\$425.25	
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			SUB -T	OTALS:		\$425.25	
				TOTAL A	MOUNT OF EX	PENSES	\$425.25



IVI.L.A. NAIV	/IE	Matt Wiebe		DATEPR	EPARED _	Septembe	1 20, 2017
FOR THE (	FOR THE CONSTITUENCY OF Concordia					OCT 0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising - bushench I	Ad				
	Invoice #INV245					\$141.75	1
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			SUB -T	OTALS:		\$141.75	18
				TOTAL	AMOUNT OF EX	(PENSES	\$141.75



M.L.A.'s NAME		Matt Wiebe		_ DATE PREPARED _		October 3, 2017		
FOR THE	CONSTITUENC	CY OFC	ONCORDIA	perty 5-	1 6 1	2012	OCT 0 6	2017
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
9/26	Manitoba Hydro -monthly constit. office gas & electricity useage			seage	\$148.34			
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					TOTAL A	AMOUNT OF E	XPENSES	\$148.34

M.L.A.'s NAME		Matt Wiebe	DATE PR	EPARED _	October 5, 2017		
FOR THE	CONSTITUENCY	OFCONCORDIA			OCT 1 1 2	017	
Date (M/D)	Vendor	Description of Purchase/Purpose	,	Office Space	Office Operation	Representation	
8/24	Shaw Business -	- monthly constit.office phone & inte	ernet service	11:30	\$186.28		
8/26	Shaw Business -	- monthly account - basic television	service	63.23	\$63.23		
9/3	Rogers - monthly	y account tablet data plan			\$44.80		
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			The Property				
			SUB -TOTALS:	74.53	219·78 -\$294.31		
			TOTAL	TOTAL AMOUNT OF EXPENSES			



M.L.A.'s NAME		Matt Wiebe		DATE PREPARED		October 5, 2017	
FOR THE	CONSTITUENCY	OF CONCORDIA		=		OCT 1 1 20	17
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/5	Victoria General	I Hospital Foundation -Garden Par	ty -1 Eve	ent ticket		\$200.00	200.00
8/19		- Encore, The Gala - 1 ticket - 🏎				\$200.00	200.00
		ttended by Matt Wiebe MLA)					
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				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAME Matt Wiebe			DATE PREPARED October 10, 2017				
FOR THE (	CONSTITUENCY	OF Concordia				OCT	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	0.	Office Space	Office Operation	Representation
6/30	Senior Scope	- group Ad					
	Invoice #3324	7/209-1101				\$130.00	
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			SUB -T	OTALS:	w .	\$130.00	2
				TOTAL A	AMOUNT OF E	XPENSES	\$130.00



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FOR THE C	FOR THE CONSTITUENCY OF Concordia					00	CT 2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising - burbench	Ad				
*	Invoice #INV245					\$141.75	
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			SUB -T	OTALS:		\$141.75	
					AMOUNT OF E	XPENSES	\$141.75

M.L.A. NAN	M.L.A. NAME Matt Wiebe		DATE PREPARED October 16, 2017				
FOR THE C	FOR THE CONSTITUENCY OF Concordia						E SCHOOL E
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/16	MTS - Wireless	Service				145.80	
	(for MLA					173.00	
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						145.80	)
			SUB -T	OTALS:		173.00	
				TOTAL	AMOUNT OF E	XPENSES	\$145.80



M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	October 17, 2017	
FOR THE CONSTITUENCY OF	CONCORDIA		OCT 2 C 2017	

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Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/4	Canstar Com	nmunity News -1/4 page Thanksgiving a	d "The Herald"	ACCOUNT W	\$278.79	
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		S	SUB -TOTALS:		\$278.79	
			TOTAL	AMOUNT OF E	XPENSES	\$278.79



M.L.A.'s NAME		Matt Wiebe	-	DATE PREPARED _		October 24, 2017	
FOR THE	CONSTITUENCY	OF CONCORDIA	4	OCT 2 6 2017			6 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
8/31	Best Buy - 1 mic	crosoft wireless display adapte	r			\$79.09	
10/5	Kildonan East C	ollegiate - 2 Gourmet Lunch ti	ckets (Oct.	13/17)	g i	\$37.00	37.00
	* Luncheon attended by Matt Wiebe MLA & A CA						
10/6	Elmwood-E K Ad	ctive Living Centre - 2 Thanks			HE LEE	\$20.00	20.00
*	* Lunch attended	d by Matt Wiebe MLA &	; CA	0076/11			
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			SUB -T	OTALS:		79.09 \$136.09	57.00
			A The second	TOTAL A	AMOUNT OF E	XPENSES	\$136.09