

M.L.A. NA	ME	Matt Wiebe		DATE PF	REPARED _	June 29, 2017	
FOR THE	CONSTITUENCY	Y OF Concordia		AUG 3 1 2017			3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	*	Office Space	Office Operation	Representation
6/18	Winnipeg Free I	Press - A					
	Invoice #I00000	030041-0615				\$94.50	
							н 3
					2		
	PAY DIRECT					-	
							9
3			Τ				
			SUB -T	OTALS:		\$94.50	dil
				TOTAL	AMOUNT OF E	XPENSES	\$94.50



M.L.A.'s NAME		Matt Wiebe	DATE PREPARED	September 7, 2017
FOR THE CONSTIT	UENCY OF	Concordia		SEP 1 2 2017

FOR THE	CONSTITUEN	CY OF Concordia				SEP I	£ 2017
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
125-917	Manitoba Hy	dro - monthly Constit office gas &	age	118.95	\$118.95		
-							
		Pay Direct					
						a	
			SUB -TO	ALS:	118.95	\$ 118.95	2
					AMOUNT OF F	VDENOES	\$118.95

TOTAL AMOUNT OF EXPENSES

\$118.95



M.L.A.'s NA	ME	Matt Wiebe		DATE PR	REPARED	Septemb	ember 7, 2017	
FOR THE (CONSTITUENCY	OF CONCORDIA			1	SEP 1	2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/24	Shaw Business -	- monthly constit. office phone & in	nternet s	ervice	11.30	\$186.28		
7/26	Shaw Business -	- monthly account -basic television	n service)	62,79	\$62.79		
8/3	Rogers - monthl	ly account tablet data plan				\$11.20		
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		12 - T. A. V.				THE .		
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······································	dalir sammanasının maka		SUB -T	OTALS:	74.09	186 18 -\$260.27		
		·		TOTAL	AMOUNT OF EX	(PENSES	\$260.27	



M.L.A.'s NA	ME	iviatt vviebe	L	DATEPR	EPARED	Septemb	per 21, 2017
FOR THE C	CONSTITUENCY	OF CONCORDIA		SEP 2 5 201			
Date (M/D)	Vendor	Description of Purchase/Purpose	(Office Space	Office Operation	Representation
9/21	Good Neighbour	rs Active Living Centre Inc1/4 pag	ge ad S	ept/Oct.		\$100.00	
	N						
						All .	, @
							-
					Mar.	-	
	E.						
			SUB -T	OTALS:		\$100.00	ő
		-		TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NA	AME	Matt Wiebe		DATE PREPARED September 21, 201		per 21, 2017	
FOR THE	CONSTITUENCY	OF CONCORDIA	Α			SEP	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
9/20	Smoke'n Bob's I	Hotdogs Ltd.					\$756.00
	140 BBQ hotdo	ogs & drinks supplied to consti	tuents at Co	ncordia			
	Constituency BE	BQ - event held Sept. 20, 2017	7 from 5 to 7	p.m.			
	at Reay Park (R	Reay Crescent & London Stree	t)				
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		ı					
			SUB -T	OTALS:			\$756.00
			W	TOTAL	AMOUNT OF E	XPENSES	\$756.00



M.L.A.'s NA	ME	Matt Wiebe	DATE PREPAREDSeptember 14, 2017			er 14, 2017	
FOR THE C	ONSTITUENCY	OF CONCORDIA				SEP 2	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
9/13	Smoke'n Bob's H	Hotdogs Ltd.					\$1,674.00
	310 BBQ hotdo	ogs, hamburgers & drinks supplied	to const	tituents			
	at Concordia C	onstituency BBQ -Sept. 13, 2017	-5-7 p.m	١.			
	event held at K	eenleyside Park				×.	- (F)
					·*		
					¹ Acc		
				Υ.	14,175		7
					1 1/2 2 1		
			SUB -T	OTALS:			\$1,674.00
				TOTAL	AMOUNT OF E.	XPENSES	\$1,674.00



M.L.A. NAM	1E	Matt Wiebe	L	DATE PREPARED August 29,			29, 2017
FOR THE C	CONSTITUENCY	OF Concordia				SEP 2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/17	Redrock Camps	, Inc meg/5					
	Invoice #23316	10-11-0				-\$33.44	33.44
							· ·
		9:					
	PAY DIRECT						10
						-	
			SUB -T	OTALS:		\$33.44	33.44
				TOTAL AMOUNT OF EXPENSES			\$33.44



M.L.A. NAM	IE	Matt Wiebe	D	ATE PR	EPARED _	August	30, 2017
FOR THE C	CONSTITUENCY	OF Concordia				SEF	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/3	Senior Scope	- Ad					
	Invoice #3350	154				\$100.00	
							9
	PAY DIRECT				1,22		
	- Marie Van de la constant de la con						
=	27						
			SUB -T	OTALS:		\$100.00	è
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAM	M.L.A. NAME Matt Wiebe		D	DATE PREPARED August 30, 2017			
FOR THE C	CONSTITUENCY	OF Concordia				SEP	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising - busbunch	Ad.				
	Invoice #INV245	5122				\$141.75	
	PAY DIRECT						
to the second							
			SUB -T	OTALS:		\$141.75	8
		•		TOTAL	AMOUNT OF E	XPENSES	\$141.75

150.06 \$162.47



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Matt Wiebe	DATE PR	REPARED _	September 19, 2017		
FOR THE	CONSTITUENCY	OF CONCORDIA			SEP 2	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
9/12	Real Canadian S	Superstore - 2 boxes Frito-Lay n	nultipack chips		\$29.32	29.32	
9/12	Real Canadian S	Superstore - 4 boxes Frito-Lay n	nultipack chips		\$58.62	58.62	
9/19	Real Canadian S	Superstore - 4 boxes Frito-Lay n	nultipack chips	5	\$58.62	58.62	
¥ 9/13	Party Stuff - Eve	ent tickets & supplies			\$12.41	_	
	** above items p	ourchased for Community BBQ's	hosted by MLA				
	Matt Wiebe on	September 13th and Septembe	r 20th, <mark>2</mark> 017.				
9/19	A & M Water De	epot - 1 water cooler refill (18.9	litres)		\$3.50		
			1				
				1/20 4	1 J		
		Pay Di	irect	34	B. B. C.		
+ r	etrined to men	nber-not eligible	SUB -TOTALS:		3-50 \$162.47	146.56	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Matt Wiebe		DATE PR	EPARED	Septem	tember 16, 2017	
FOR THE	CONSTITUENC	Y OF Concordia						
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
9/16	MTS - Wireles	ss Service				143.48)	
	(for ML	A & CA)				175.10	`	
						-		
		PAY DIRECT						

			SUB -T	OTALS:		143.42	2	
			L	TOTAL	AMOUNT OF E	EXPENSES	\$143.42	



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		June 29, 2017	
FOR THE CONSTITUENCY OF Concordia						S	EP 1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/29	NOP Can	us - Caucus Meals					\$ 152.62
	•	Ĭ.				\$187.70	+"
						-	
	8						
							50
	PAY NDP Caucu	ıs			1 2 1		
					16		
			1.				
	9						
			SUB -T	OTALS:		\$1 87. 70	158.62
				TOTAL AMOUNT OF EXPENSES			\$ 158.62