

M.L.A.'s NA	AME	Matt Wiebe		_ DATE PRE	DATE PREPARED		June 7, 2018	
FOR THE	CONSTITUENCY	OF	CONCORDIA	_		JUN	1 2 2018	
Date (M/D)	Vendor	Desc	ription of Purchase/Purpose		Office Space	Office Operation	Representation	
4/24	Shaw Business	- month	nly constit. office phone & interr	net service	1,	\$202.20		
4/26	Shaw Business	- month	nly account for basic cable tv se	ervice		\$63.23		
5/3	Rogers - monthl	у ассоі	unt tablet data plan	, , , , , , , , , , , , , , , , , , ,		\$5.60		
5/31	bank charge - lir	nit OD	Interest charge - AssiNiBo	INECU		\$5.55		
5/31				11		\$2.70		
							22	

SUB -TOTALS: \$279.28 **TOTAL AMOUNT OF EXPENSES**

\$279.28



M.L.A.'s NA	M.L.A.'s NAME Matt Wiebe		t Wiebe	DATE PREPARED			June 7, 2018		
FOR THE CONSTITUENCY OF CONCORDIA		CONCORDIA				JUN 1	2 2018		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose)		Office Space	Office Operation	Representation	
5/29	Kildonan East C	ollegiate -2	tickets for June 8th Go	urmet Lu	ıncheon		\$65.00	6500	
6/5	* luncheon	attended by	Matt Wiebe MLA &		CA				
6/5	Canada Post K	ildonan Pla	ce - 1 coil of 50 postag	e stamps	S		\$44.63		
								b b	
			Pay Dir	ect					
			Pay Dii	CCC				5	
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	3								
			-						
				SUB -T	OTALS:		44.63 \$109.63	65.00	
			J		TOTAL	AMOUNT OF I	EXPENSES	\$109.63	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe		Matt Wiebe	D	DATE PREPARED June 19, 2018			19, 2018
FOR THE C	ONSTITUENCY	OF CONCORDIA			1 - 4 = 0	JUN	2 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
6/5	Event Camp.ca	-1 ticket for "Keep The Fires Burni	ng" held	June 14		\$150.00	150.00
		* event attended by Matt Wiebe M	LA				
	î .						
						14	
		<u> </u>					
							-
			SUB -T	OTALS:		\$ 150.00	150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAME Matt Wiebe		Matt Wiebe	D	DATE PREPARED June 16, 2018			16, 2018
	ONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				77.87	
	*						
	P	PAY DIRECT					
			SUB -T	OTALS:		77.87	,
		·		TOTAL	AMOUNT OF E	XPENSES	\$77.87



M.L.A.'s NAME	Matt Wiebe	DATE PREPARED	June 19, 2018
FOR THE CONSTITUENCY OF	CONCORDIA	_	JUN 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		Representation
5/17	Seven Oaks Sc	chool Division - 2 tickets for Rhythr	n & Roots	Gala	1,	\$250.00		250.00
		* event held at Maples Collegiate	-					
		- 3+1 - 1 - 2						
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		10-						
2								
				J.				
(0)				-				
					3			
			SUB -T	OTALS:		\$250.00)_	250.00
				TOTAL	AMOUNT OF E	XPENSES		\$250.00

M.L.A. NAN	M.L.A. NAME Matt Wiebe		ا	DATE PREPARED June 12, 2018			12, 2018
FOR THE (CONSTITUENCY	OF Concordia				JUN	2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/4	Winnipeg Outdo	or Marketing Group	add o	Ad			
	Invoice #23839		- 1	- / 1		\$546.00	
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			i i				
	PAY DIRECT						
		2					

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			SUB -T	OTALS:	2	\$546.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$546.00



M.L.A. NAME		Matt Wiebe		DATE PREPARED _		June 13, 2018	
FOR THE C	CONSTITUENCY	OF Concordia				JUN 2	2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - bwwhlnch	Ad				
	Invoice #INV248	3295	- / -(-	8	\$147.00	
12							
		ν.			V-18-18-18-18-18-18-18-18-18-18-18-18-18-		
	PAY DIRECT						
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	1						
					1		
							9
		*	SUB -T	TOTALS:	19	\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		April 30, 2018	
FOR THE	CONSTITUENCY	OF Concordia	1.0				JUN 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/31	Caucus Med	From January to March 2018					130:33
	Invoice #2018-0			1			\$140.33
		Mtg Room Rente	. J			10.00	
			5.				
	PAY NDP Caucu	us			- 1	0	
3					*	11	
2			SUB -	TOTALS:		10.00	130.33 \$140.33
				TOTAL	AMOUNT OF EX	(PENSES	\$140.33



M.L.A. NAME		Matt Wiebe		_ DATE PREPARED _		May 31, 2018	
FOR THE	CONSTITUEN	CY OF Concordia					JUN 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/27	Winnipeg Free	e Press - Ad					
	Invoice #10000	0065375-0524			-	\$126.79	
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			*				
	PAY DIRECT					,	

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			SUB -T	OTALS:		\$126.79	
				TOTAL	AMOUNT OF E	XPENSES	\$126.79