

M.L.A. NAM	A. NAME Matt Wiebe		D.	DATE PREPARED September 27, 2018			er 27, 2018
FOR THE C	ONSTITUENCY	OF Concordia				OCT (3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/21	IDC COMMUNI	CATIONS - Hardware upgrade for	MLA		-	\$863.99	
							-
	DAY DIDECT						
	PAY DIRECT						
			SUB -T	OTALS:		\$863.99	
				TOTAL	AMOUNT OF E	XPENSES	\$863.99





M.L.A.'s NA	M.L.A.'s NAME Matt Wiebe				DATE PREPARED October 1, 2018				
FOR THE C	CONSTITUENCY	OF Concordia				OCT 0	3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
9/5	Canstar Commu	unity News - The Harold - Back to S	School A	۸d	.4	286.32	\$286.32		
						111111			
1									
	112								
			SUB -T	OTALS:		286.32	\$286.32		
				TOTAL	AMOUNT OF E	XPENSES	\$286.32		

M.L.A. NAM	M.L.A. NAME Matt Wiebe		[DATE PREPARED August 3, 2018			t 3, 2018
FOR THE C	CONSTITUENCY	OF Concordia			9	OCT	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/30	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
						\$546.00	
	-						
	PAY DIRECT				***************************************	-	
			·				
	1						
*							
			,				
			SUB -T	OTALS:		\$546.00	
			ı	TOTAL	AMOUNT OF E	XPENSES	\$546.00

M.L.A. NAME Matt Wiebe		Matt Wiebe		ATE PR	EPARED _	Septemb	er 4, 2018
FOR THE C	CONSTITUENCY	OF Concordia	18			OCT	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e ,	. 6	Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				at the state of th
						\$546.00	
		9					
				-			
			١,				
	PAY DIRECT						
					-		
						-	
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAN	M.L.A. NAME Matt Wiebe		[DATE PREPARED August 3, 2018			
FOR THE (CONSTITUENCY	OF Concordia				00	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising - Rental-Benches Ads					
			2			\$147.00	
8							
			14				
	i .						
	PAY DIRECT						
		6					
	-	+					
				(90)		×	
4							
		0 0	40		,		
						5	
		4	6				
		¥1 77					
		8	SUB -T	OTALS:		\$147.00	i i
			20	TOTAL	AMOUNT OF E	XPENSES	\$147.00

M.L.A.'s NAME Matt Wiebe		Matt Wiebe		DATE PREPARED October 2, 2018			
FOR THE (CONSTITUENCY	OF Concordia				OCT 0 4	2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/8	Winnipeg Free F	Press - 52 Wk Subscription / 6 Day	/s/Wk			\$466.21	
							T
	1_1_1_			-62		44	
		- 1000	ar-s-44-		Maria de la colonia		
	770000						
						7	
		1,00,1					
			SUB -T	OTALS:		\$466.21	
				TOTAL	AMOUNT OF E	XPENSES	\$466.21

M.L.A. NAME Matt Wiebe			DATE PREPARED August 31, 2			t 31, 2018	
FOR THE C	CONSTITUENCY	Y OF Concordia		- *		00	Г 1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/29	Food Purchase	- From April to June 2018 - M	Plan	1115			
		CAUCUS MTG	MEA	LS			\$496.48
							,
				1120			
		PAY DIRECT		-			
				-			
			SUB -T	OTALS:			\$496.48
				TOTAL	AMOUNT OF E	XPENSES	\$496.48

M.L.A. NAN	1.L.A. NAME Matt Wiebe		C	DATE PREPARED September 26, 2018			
FOR THE O	R THE CONSTITUENCY OF Concordia			8		OĈ	T 1 1 2018°
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/6	University of Wir	nnipeg Student's Association - The	e Uniter				
		- Ad				\$73.50	
	PAY DIRECT						
			*				
			SUB -T	OTALS:		\$73.50	×
				TOTAL	AMOUNT OF E	XPENSES	\$73.50

M.L.A. NAM	1E	Matt Wiebe	[DATE PR	EPARED _	Septembe	r 27, 2018
FOR THE C	CONSTITUENCY	OF Concordia				0	CT 1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$546.00	
						i .	
	PAY DIRECT						
	538						
	(a)						
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME Matt Wiebe			DATE PREPARED September 26,		er 26, 2018		
FOR THE	CONSTITUENCY	OF Concordia				00	T 1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$147.00	
	PAY DIRECT						
		A					
	1		SUB -T	OTALS:		\$147.00	
			9	TOTAL	AMOUNT OF E	EXPENSES	\$147.00

M.L.A. NAME Matt Wiebe			DATE PREPARED August 30, 2018					
FOR THE (CONSTITUENC	Y OF	Concordia					OCT 1 1 2018
Date (M/D)	Vendor	Description of	f Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/15	Sarasvati Prod	uction - FemFest	t 2018 Program Ad	s				
							\$45.83	
9					25			
	W.		9			E		
,								
	n a		×.					
101								
	PAY DIRECT							
E			Mari					
				SUB -T	OTALS:		\$45.83	
					TOTAL	AMOUNT OF E	XPENSES	\$45.83

M.L.A.'s NAME Matt Wiebe			DATE PREPARED		October 9, 2018			
FOR THE	CONSTITUEN	CY OF	Concordia				OCT	1 9 2018
Date (M/D)	Vendor	Descript	ion of Purchase/Purp	oose		Office Space	Office Operation	Representation
9/13.10/0-	Good Neighb	ours Active L	iving Centre - 1/4 Pa	ge Ad Ser	ot/Oct		100.00	\$100.00
			,					
		***************************************					-	
	34							
				Nice and the second			-	
							10-	
				SUB -	TOTALS:		100.00	\$ 100.0 0
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A.'s NAME Matt vviebe			JATEPR	REPARED _	Octobe	October 18, 2018		
FOR THE CONSTITUENCY OF Concordia						OC.	T 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/P	'urpos	е		Office Space	Office Operation	Representation
10/3	Printer Ink Orde	red on Amazon					\$63.97	
	<i>F</i>	Pay Direct	-					-
			_					
						4		
	(8.)							
				SUB -T	OTALS:		\$63.97	
					TOTAL	AMOUNT OF E	XPENSES	\$63.97

\$50.00

TOTAL AMOUNT OF EXPENSES

M.L.A.'s NAME Matt Wiebe		DATE	DATE PREPAREDOctober 1		18, 2018	
FOR THE	CONSTITUENCY	Y OF Concordia			OCT 1	9 2018
Date (M/D)	Vendor	Description of Purchase/Purր	oose	Office Space	Office Operation	Representation
10/17	Good Neighbors	s Active Living Centre Annivers	ary Lunch- 2 ticl	kets		\$50.00
11-	OCT 17/1	18				
3n y 1 -						
				2		
						
			SUB -TOTAL	.S:		\$50.00



M.L.A. NAME Matt Wiebe				DATE PR	EPARED _	October		r 16, 2018	
FOR THE	CONSTITUENCY	OF	Concordia						
Date (M/D)	Vendor	Description of Pur	chase/Purpos	е		Office Space	Office Operation		Representation
10/16	Bell MTS - Wire	eless Service					155.9	1	
	(for	· MLA & CA)					133.1		
								7	

		····							
								1	
								1	
	Р	AY DIRECT						\top	
								\top	
	***************************************							1	
								7	_
								7	
								1	
								7	
		×		SUB -T	OTALS:		155.9		
					TOTAL A	MOUNT OF E	XPENSES	\$	155.91



M.L.A.'s NAME		Matt Wiebe		DATE PREPARED O		October 2	October 22, 2018	
FOR THE CONSTITUENCY OF Concordia					OCT 2	4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/3	Canstar Ad - Th	anksgiving				286.32	\$286.32	
-1-1-			44					
			SUB -T	OTALS:	, , , , , , , , , , , , , , , , , , ,	286.32	\$ 286.3 2	
				TOTAL	AMOUNT OF E	XPENSES	\$286.32	



M.L.A. NAME		Matt Wiebe	[DATE PREPARED _		October 10, 2018	
FOR THE (CONSTITUENCY	OF Concordia				OCT	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/9	Senior Scope	- Ad	•				
		1,4				\$75.00	
				38			
			193811-17-22-20-22-27-20-2			***************************************	
	PAY DIRECT						

							_
and the second s						Marine de la companya del companya de la companya del companya de la companya de	
			SUB -T	OTALS:		\$75.00	
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAME Matt Wiebe		1	DATE PREPARED October 10,		er 10, 2018		
FOR THE CONSTITUENCY OF Concordia			OCT 2 5 20				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Benchmark Adv	rertising - Rental-Benches Ads					
	N.		5			\$147.00	
0		,					
32		4			N. C.		
	PAY DIRECT						
						140	9
N.							
							_
					77		
	2 2						
			T				
			SUB -T	OTALS:		\$147.00	
			-	TOTAL	AMOUNT OF E	XPENSES	\$147.00

M.L.A.'s NAME Matt Wiebe			DATE PREPARED		EPARED _	October 15, 2018		
FOR THE C	CONSTITUENCY	OF Concord	dia				(OCT 1 9 2018
Date (M/D)	Vendor	Description of Purchase/	Purpose			Office Space	Office Operation	Representation
9/24	Shaw Cable - Co	onstit Office Internet & TV					\$207.75	
9/28 26	Shaw Cable - G	onstit Office Phone 7V	EG. OFF	FICE	=		\$63.23	
9/30-1		Limit OD Interest Charge					\$3.99	
10/45	Rogers - Tablet	WIRELESS	, 1 - 1	i e			\$5.60	
			j.					
		Harris de la late				17-1		
-16								
1-00			A a					
		-174 1 1 1 1 1 1 1 1 1	124 8				3	
Jan A. C						A N. I		
			SU	В -Т(OTALS:		\$280.57	
					TOTAL	AMOUNT OF E	XPENSES	\$280.57