LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED July 29, 2019

FOR THE CONSTITUENCY OF Concordia

JUL 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canstar Community News - Mothers Day Ad			295.74	~~$295.74~~
6/12	Canstar Community News - Fathers Day Ad			295.74	~~$295.74~~
6/19	Canstar Community News - Graad Ad			295.74	~~$295.74~~
6/26	Canstar Community News - Canada Day Ad			295.74	~~$295.74~~
		SUB -TOTALS:		1182.96	~~$1,182.96~~
			TOTAL AMOUNT OF EXPENSES		$1,182.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Matt Wiebe DATE PREPARED August 9, 2019

FOR THE CONSTITUENCY OF Concordia

AUG 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25 ~~7/11~~	Manitoba Hydro - Constit. Office		113.42	~~$113.42~~	
6/24 ~~7/24~~	Shaw Cable - Constit. Office Internet & TV			$213.40	
6/26 ~~7/25~~	Shaw Cable - Constit. Office Phone			$68.88	
7/31	Bank Fee - Limit OD Interest Charge	- ASSINIBOINE CU		$4.39	
8/~~8~~ 3	Rogers - Tablet			$5.60	
7/31	BANK FEE - MAINTENANCE SC	- ASSINIBOINE		1.50	
		SUB -TOTALS:	113.42	293.77 ~~$405.69~~	
		TOTAL AMOUNT OF EXPENSES			407.19 ~~$405.69~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED August 16, 2019

FOR THE CONSTITUENCY OF Concordia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			140.76	
	PAY DIRECT				
		SUB -TOTALS:		140.76	
		TOTAL AMOUNT OF EXPENSES			$140.76

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Concordia

AUG 2 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	University of Winnipeg Student's Association - The Uniter				
		- Ad		$68.25	
	PAY DIRECT				
		SUB -TOTALS:		$68.25	
			TOTAL AMOUNT OF EXPENSES		$68.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Concordia

AUG 2 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Grassroots News - Canada Day Ad				
				$42.00	
	PAY DIRECT				
		SUB -TOTALS:		$42.00	
			TOTAL AMOUNT OF EXPENSES		$42.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Concordia

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$546.00	
	PAY DIRECT				
		SUB -TOTALS:		$546.00	
			TOTAL AMOUNT OF EXPENSES		$546.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED July 12, 2019

FOR THE CONSTITUENCY OF Concordia

AUG 2 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising - Rental-Benches Ads				
				$152.25	
	PAY DIRECT				
		SUB -TOTALS:		$152.25	
			TOTAL AMOUNT OF EXPENSES		$152.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED July 5, 2019

AUG 2 0 2019

FOR THE CONSTITUENCY OF Concordia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$546.00	
	PAY DIRECT				
		SUB -TOTALS:		$546.00	
			TOTAL AMOUNT OF EXPENSES		$546.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Matt Wiebe DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Concordia

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising - Rental-Benches Ads				
				$152.25	
	PAY DIRECT				
		SUB -TOTALS:		$152.25	
			TOTAL AMOUNT OF EXPENSES		$152.25