

M.L.A.'s NAME		Matt Wiebe		DATE PREPARED April 2, 2020		2020	
FOR THE CONSTITUENCY			-				0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/1	Reider Insurance	e - Commercial Insurance Policy f	or Cons	tit Office		\$695.50	
***************************************		effective April 1/202					
		(9)					

			SUB -T	OTALS:	•	\$695.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$695.50



M.L.A. NAME		Matt Wiebe	[DATE PREPARED March 31, 2		31, 2020	
FOR THE (FOR THE CONSTITUENCY OF Concordia			APR 2 1 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/31	NDP Caucus						
	Pins - Invoice						\$77.68
	PAY DIRECT						
			Τ				
			SUB -T	OTALS:			\$77.68
				TOTAL	AMOUNT OF E	XPENSES	\$77.68



M.L.A.'s NAME		Matt Wiebe	[DATE PREPARED		April 2	April 20, 2020	
FOR THE CONSTITUENCY OF		OF CONCORDIA				APR 2 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation	
2/25	Manitoba Hydro	- Constit office Hydro and natura	l gas		\$144.05			
2/26	Shaw Business				\$71.63			
3/3	Rogers - Fixed r	ate data charge				\$5.60		
3/31	Assiniboine Cre	dit Union - Limit OD interest charç	је			\$3.58	120	
3/31	Assiniboine Cre	dit Union - Maintenance charge			4.7	\$2.20		
						ke iris		
		- Agree						
							1	
							V	
***************************************			SUB -T	OTALS:	\$144.05	\$83.01		
				TOTAL	AMOUNT OF EX	KPENSES	\$227.06	

\$222.71

TOTAL AMOUNT OF EXPENSES

Fiscal Year 2020-2021

M.L.A.'s NAME Matt Wiebe FOR THE CONSTITUENCY OF CONCORDIA		DATE P	REPARED _	April 20, 2020			
				APR 2 1	2020		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se	Office Space	Office Operation	Representation
2 -8/24	Shaw Busines	ss - Constit o	office landline and interr	net		\$222.71	
vit Tee							
			2 (
					-		
							-
			W		-		
			37.5				
	ta salas e			SUB -TOTALS:		\$222.71	



M.L.A.'s NA	M.L.A.'s NAME Matt Wiebe			DATE PREPARED April 20, 2020			
FOR THE C	FOR THE CONSTITUENCY OF CONCORDIA			APR 2 1 2020			020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/6	Memory Express	s - Computer cable				\$20.15	
		97					
v - E							
		PAY DIRECT					

							-
			SUB -T	OTALS:		\$20.15	
				TOTAL	AMOUNT OF E	XPENSES	\$20.15



M.L.A. NAME		Matt Wiebe		DATE PREPARED April 16, 2020			6, 2020
FOR THE C	CONSTITUENCY	OF Concordia					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA & CA				111.82	
	* ***						
	PAY C	DIRECT					
		·,					
		,	SUB -T	OTALS:		111.82	
				TOTAL AN	OUNT OF E	(PENSES	\$ 111.82



M.L.A.'s NAME Matt Wiebe		Matt Wiebe	D	DATE PREPAREDAP			11 20, 2020		
		OFCONCORDIA				APR 2 1 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
3/31	Staples Busines	s Depot				\$409.07			
	Purchase of PC	supplies							
	-			182 2					
		PAY DIRECT							
	1	N	SUB -TO	OTALS:		\$409.07			
				TOTAL	AMOUNT OF E	XPENSES	\$409.07		