

M.L.A. NAME		Matt Wiebe		DATE PREPARED _	Septemb	per 16, 2020
FOR THE	CONSTITUEN	CY OF Concordia	-			
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation ,
9/16	Bell Mobility	Vireless service for MLA & CA			89.16	
8/16 Ben Mobility - wirekss service for			MLA	• CA	91.14	
		/				
		а				
	PAY	/ DIRECT			1	
g <sup>17</sup> ,						
			SUB -T	OTALS:	180.30	z.
L				TOTAL AMOUNT OF I	EXPENSES	\$180.30



M.L.A.'s NAME		Matt Wiebe	DATE PREPARED _		September 30, 2020	
FOR THE	CONSTITUEN	CY OF CONCORDIA	<u> 4</u> 4 n. w			T D 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
9/8	A & M Water	Depot -18.9 litre water refill (includes .2	5 interac fee)		\$4.25	
9/15	A & M Water	Depot - 18.9 litre water refill			\$4.00	
9/22	A & M Water	Depot - 18.9 litre water refill			\$4.00	
9/29	A & M Water	Depot - 18.9 litre water refill			\$4.00	
9/30	Staples Cana	da - Office supplies(2 boxes 8.5x11 pap	er,pens,tabs	)	\$126.52	
9/30	Real Canadia	adian Superstore - Office supplies (AA batteries)			\$13.95	
		Pay Dir	rect			
			E. ara			
		to Pacif	W. A.			
		19.200				
# <sup>2</sup> ,				20.00		
		S	UB -TOTALS:	98.24	\$156.72	
			TOTAL	AMOUNT OF E	EXPENSES	\$156.72

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME		Matt Wiebe	DATE PREF		EPARED _	September 24, 2020	
FOR THE CONSTITUENCY OF		Y OF CONCORDIA					OCT 0 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/5	Canstar Comm	unity News-The Herald1/4 page a	d Sept 2	- split bill	23000 (2001)	\$202.19	0.00000000
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			SUB -T	OTALS:		\$202.19	
· · · · · · · · · · · · · · · · · · ·			TOTAL	AMOUNT OF E	XPENSES	\$202.19	



M.L.A. NAN	M.L.A. NAME Matt Wiebe		[	DATE PR	EPARED _	5ept. 22, 2020	
FOR THE CONSTITUENCY OF Concordia			:::		15.	6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/6	Winnipeg Free F	Press - National Trucking Week S	uppleme	nt 2020			
		- Ad				\$166.67	=
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e a			SUB -T	OTALS:	51	\$166.67	-
				TOTAL	AMOUNT OF E	XPENSES	\$166.67

M.L.A.'s N	NAME	Matt Wiebe	DATE PR	EPARED _	October	7, 2020
FOR THE	CONSTITUEN	CY OF CONCORDIA			OCT 0 8	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	and wasperned	Office Space	Office Operation	Representation
8/26	Manitoba Hyd	dro - Constituency office electricity & ga	as useage	\$107.02		
8/24	Shaw Busine	ss - Constituency Office phone, Interne	t & TV service	with z Frole a	\$222.71 -	Perturb
9/30	Assiniboine C	C/Union - bank charge (limit OD Interes	t Charge)	0 11 11001	\$0.66	
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		\$180 T. 70.15	Per Colon less	anveyer a		ignar i i i
		s	UB -TOTALS:	\$107.02	\$223.37	
		Tre at the	TOTAL A	AMOUNT OF EX	PENSES	\$330.39



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME		Matt Wiebe	DATE PR	DATE PREPARED		October 14, 2020	
FOR THE	CONSTITUEN	CY OF CONCORDIA	<u> </u>		OCT 1 6	3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
7/20	Barry McKay	Consulting - Office 365 July-Septe	mber useage		\$73.83		
10/3	Rogers - fixe	d rate data charge	Decreation	\$5.43			
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		July susual es PET TO Tales	pleount 70 m		7 200	4118	
* CILV	rent ch	11 12 12 5			79,43		
<i>y</i>		arges.	SUB -TOTALS:		\$79.26	is.	
			TOTAL A	MOUNT OF E	(PENSES	79.43 \$79.26	



M.L.A.'s NAME		Matt Wiebe		DATE PF	EPARED October 21, 2020		21, 2020
FOR THE CONSTITUENCY		OF CONCORDIA	-			OCT 2.7	2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/8	Foxtower Photo	Video - Matt Wiebe 2021 calend	er photo	shoot		\$168.00	
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			SUB -T	OTALS:	ep + mm, z 'm y	\$168.00	2
				TOTAL	AMOUNT OF E	XPENSES	\$168.00