#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Matt Wiebe	I	DATE PREPARED November 16, 2022			
FOR THE (	CONSTITUENCY	OF Concordia				DEC	0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads				
	Recycle Box	Ads				\$588.00	
						95	
	PAY DIRECT						
						9	
			SUB -T	OTALS:		\$588.00	
				TOTAL	AMOUNT OF E	XPENSES	\$588.00



M.L.A. NAME		Matt Wiebe		DATE PREPAREDN		Novemb	November 16, 2022	
FOR THE C	CONSTITUENCY	OF Concordia				DE	C 0 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/1	Benchmark Adve	ertising						
	Rental-Bench	nes Ads				\$157.50		
	PAY DIRECT							
			111					
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					XI.		2	
			SUB -T	OTALS:		\$157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAN	ИЕ	Matt Wiebe		DATE PREPARED _		November 21, 2022	
FOR THE	CONSTITUENCY	OF Concordia				DEC	0 1 2022
Date (M/D)	Vendor .	Description of Purchase/Purpose		88	Office Space	Office Operation	Representation .
11/14	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Recycle Box	Ads				\$588.00	
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	la X						
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	PAY DIRECT						7
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		e for a fine rate of the same					*
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					y 1	9	
**			SUB -TO	OTALS:	3	\$588.00	
	(#)		30,7	TOTAL A	AMOUNT OF EX	PENSES	\$588.00



M.L.A. NAM	1E	Matt Wiebe		DATE PR	EPARED _	ARED November 16, 2022		
FOR THE C	CONSTITUENCY	OF Concordia						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			191.53		
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ea .								
			SUB -T	OTALS:		191.53		
				TOTAL	AMOUNT OF E.	XPENSES	\$ 191.53	



M.L.A.'s NAME		Matt Wiebe		_ DATE PREPARED _		November 30, 2022		
FOR THE	CONSTITUEN	CY OF CONCORDIA				DEC 0 1 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
11/28	Mongo's Grill	Constituency Meeting					\$35.82	
		The No.		- 1/11/11/11				
		اعدا	7	<u> </u>	L. U			
		PAY DIRECT		<del>\</del>	Maria de la compansión de			
		חאין הוחררד			10 00 10 E	1000		
		Letter State Control	2 /4		(6.59 g)		*	
		word Lister to Associate the	31%) 301,011 VAN	(YEAL)	31.19			
		WANT TANK - BOOLS & SE	SYNYS TAX	(198) (3) A	5) 60 <u></u> 35 52 <u></u> .		7	
			T		181			
			SUB -TO	OTALS:			\$35.82	
				TOTAL A	MOUNT OF E	XPENSES	\$35.82	



M.L.A.'s N	IAME	Matt vviebe	DAT	E PREPARED _	Decembe	er 5, 2022
FOR THE	CONSTITUENC	CY OFCONCORD	DIA			DEC 0 5 2022
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
12/5	Costco Whole	sale - 9 poinsettia plants at 23	.99 each	1 50 GE		\$241.82
	Distributed to t	the following recipients for the	holiday season:			
	-Residents of I	Bethania Haus - 1060 Kimberl	y Ave 1 Plant	v 3 (3		
	-Residents of I	Bethania Personal Care Home	e - 1045 Concordia	a		
	Ave 1 Plant	v				
	- Residents of	Concordia Place Personal Ca	re Home - 1000			
	Molson St 1	Plant /	Property and the second			
	- Residents of	Legion Gardens - 675 Talbot	Ave 1 Plant	/	Inc. 2 13-2	V-
	- Members of	Concordia Adult Day Club - 11	00 Concordia Ave	e		
	1 Plant			st.	and the state of	and the second
	- Members of	Valley Gardens Community Ce	entre - 218 Antrim	Rd		. \
	1 plant 🗸	A Control of the State of the S		New York		
	- Members of I	East Elmwood Community Cer	ntre - 490 Keenley	vside	,	
	st 1 plant 🗸			Macde of		
	-Members of F	Royal Canadian Legion Branch	9 - 920 Nairn Ave	э		
	1 plant ~	289,000	retain this o	Ca7734		
	- Members of I	Keenleyside Tenant Communi	ty Centre - Unit 22	2-394		
	Keenleyside S	t 1 Plant 🗸		1,480		
		I JST SK FORE NOTSER OF T	SUB -TOTA	LS:		\$241.82
			тс	TAL AMOUNT OF E	XPENSES	\$241.82



M.L.A.'s NAME		Matt Wiebe			DATE PF	REPARED _	November 30, 2022		
FOR THE (	CONSTITUENC	Y OF	CONCORDIA				DE	C 0 1 2022	
Date (M/D)	Vendor	Description	on of Purchase/Purp	ose		Office Space	Office Operation	Representation	
11/24	Cindy's Burgers	and Subs C	Constituency Meetin	g				\$29.65	
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			at a constant		1,81				
			N 76154		10000000000000000000000000000000000000	9)			
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				SUB -1	TOTALS:			\$29.65	
					TOTAL .	AMOUNT OF E	XPENSES	\$29.65	



M.L.A. NAN	ЛЕ	Matt Wiebe			DATE PREPARED _		November 18, 2022		
FOR THE (	CONSTITUENCY	ITUENCY OF Concordia			-		DEC 0 1 2022		
Date (M/D)	Vendor	Description of Po	urchase/Purpose			Office Space	Office Operation	Representation	
11/16	United Firefighte	ers of Winnipeg	annual ha	าทสน	pt			200-00	
	-2 tickets		annual ha	laz	• •	1		\$400.00	
				1					
70									
		*		20					
			,	SUB -T	OTALS:			\$400.00	
					TOTAL	AMOUNT OF E	XPENSES	200.00 -\$400.00	



W.L.A. S IV	AIVIE	iviati vviene	บ	AIEPK	KEPARED _	Novembe	er 21, 2022
FOR THE	CONSTITUENC	CY OF CONCORDIA	all !		MVC	NOV 2	9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	10		Office Space	Office Operation	Representation ,
11/16	Toilet Paper fo	r Office SOBEY'S	100 PS			\$12.31	
11/16	2 LITE Wild Blu	ueberry Pancake Breakfast tickets	NOV 25	, 2022			\$60.00
		PAY DIRECT					
		- PAT DINLET					3.0
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							2,6
			61061.0				
	h je i gr	1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		king til			,
		60	3 1				
						7.6	
					Ar Build and	(K)	
		· Come	SUB -TO	TALS:		\$12.31	\$60.00
				TOTAL	AMOUNT OF EX	XPENSES	\$72.31



FOR THE (	Secondard to c	OF CONCORDIA	o tomber	DATE FRO	PARED _	DEC 0 7	2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/44.26	Manitoba Hydro	- Constituency office electricity	& gas usa	ge	\$92.74	column same with an ex-	
<del>X 11/24</del>	Shaw Business	- Constit. office-internet, phone,	& televisi	on service		<del>y</del> \$200.31	Antan Anna A
11/30	ACU - Limit OD	Interest charge		atord 		\$0.43	
12/5	Manitoba Heavy	Construction Chair's Gala Brea	kfast and	Dinner			\$315.00
	Tickets	drozek distribution — 1935 -	NOVR	12022	210/11		
11/ <del>13</del> 24	Manitoba Hydro	- Constituency office electricity a	& gas usa	ge	\$10.41 \$116.76	120	87.25
			Pre-2	uthorises	peydami / i	Wasamari a	homologie.
		Amo	ent du	a./.64o	rkent à pe	100	\$ 116.76
					Verlage	rateale / co	2 GG POWER
			GARAGE.			75 25 03 8 1 9	APLA MOVE
					Joseph Line	La Eromana	
				92 -			
		1 323(1) - Engrand	A CONTRACTOR		Germania wa Maria Makaba	DESCRIPTION	arted Sales
		1989 to	te yeur	Informa	on only.		
				10 A S		Library and	
		a voic	e dions		noonglar d	a date de re	fratt India sáe.
		Catio	le chine	YOU AS	enyovee s	The contin	ignement
X 701	BE RESUBMET	TED	SUB -T	OTALS:	427·17 \$209.50	** 43 \$200.74	\$315.00
				TOTAL A	MOUNT OF E	XPENSES	742.60 \$725.24



M.L.A.'s N	IAME	Matt Wiebe	DATE PRE	EPARED _	Decembe	ber 8, 2022	
OR THE	CONSTITUEN	CY OFCONCORDIA	_			DEC 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio	
-12/7	Tracey Gonca	alves, Pictures for MLA Calendar			162:00	\$162.00	
10/24	Shaw Busine	ss - Constit. office-internet, phone, & tele	vision service		\$200.31		
10/31	ACU - Limit C	DD Interest charge			\$7.28		
						+	
			20-21-01		3153.00		
10.00							
			93000a		210-0		
		su	B -TOTALS:		369:59 \$207.59	\$162.00	
			TOTAL A	MOUNT OF E	XPENSES	\$369.59	

M.L.A. NAN	ME	Matt Wiebe		DATE PF	REPARED	Decem	December 16, 2022	
FOR THE (	CONSTITUENCY	Y OF Concordia						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/16	BELL MOBILITY	Y - Wireless service for MLA & C	A			69.55		
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			Т—					
			SUB -T	OTALS:		69.55		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 69.55	



M.L.A.'s NAME		Matt Wiebe	DAT	E PREPARED _	December 2, 2022	
FOR THE	CONSTITUENC	Y OF CONCORDIA				DEC 0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
11/30	Good Neighbo	urs Active Living Centre Ad	hand   e		125.00	\$125.00
11/30	Barry McKay M	ficrosoft 365 Online Plan QUAK	STERLY		\$87.95	
		+ BUSINESS BASIC SOF	STERLY TWAKE			
		la l	orgy (two plane)	en ost		Carlo totali
		7.575.84			Z	
	EndbyC-1M					
	22/3//			2	7.47	
1	L. B. Santon					
			<u> </u>	Probability and extending a control	AN IN SPECIAL PROPERTY.	
	and the second				0 0 0	
			SUB -TOTA	ALS:	\$87.95	\$125.00
			тс	TAL AMOUNT OF E	XPENSES	\$212.95



M.L.A.'s N	AME	Matt Wiebe		DATE PREPARED Decei		Decemb	nber 21, 2022	
FOR THE CONSTITUENCY OF CONCORDIA					DEC 2	2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	And the second s	Office Space	Office Operation	Representation	
12/16	20 Boxes of Ma	indarin Oranges given to Valley G	ardens C	C and			\$119.80	
	East Elmwood	CC.						
	- 10 given t	o Valley Gardens CC						
	- 10 given t	to East Elmwood CC						
		YAU SARED SELECT						
<del>12/20</del>	<del>Wa</del> lmart - Pictu	res for Queen's Jubilee Award Re	cipients	-			¥ \$29.93-	
	- <del>W</del>	ill be mailed out to constituents w	<del>ho receiv</del>	ed them				
					7			
					***************************************	***************************************		
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***************************************							545	
					***************************************		110.00	
* NOT EXIBEBLE RETURNED TO MEMBER		SUB -To	OTALS:			1/ <i>9·80</i> \$149. <del>73</del>		
100 STAR 85.38				TOTAL AMOUNT OF EXPENSES		119 · 60 \$149.73		



M.L.A.'s NAME		Matt Wiebe	[	DATE PREPAREDD		Decembe	ecember 21, 2022	
FOR THE CONSTITUENCY		Y OFCONCORDIA			1 -	DEC	2 2 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
12/19	East Elmwood	Community Centre - Ad at their	Pancake B	fast		300.00	\$300.00	
12/18	Valley Gardens	s Community Centre - Ad at thei	ir Skate with	Santa		300.00	\$300.00	
MIESCO.								
	e into Adeil helich	aml on December 17, 2015					days. 71	
			Manual Ass					
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			Element 1994				Tana (Feles Ses	
			SUB -T	OTALS:		600.00	\$600.00	
				TOTAL AMOUNT OF EXPENSES \$600			\$600.00	



M.L.A.'s NAME Matt_Wiebe  FOR THE CONSTITUENCY OF CONCORDIA		Matt Wiebe	[	DATE PREPARED December 15		r 15, 2022	
		Α			DEC 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
11/23	River East Roy	al Knights - Half Page Ad in	Program			200.00	\$200.00
Type (2)	destruction	Area Ca					
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Fles	se make di	eque payable to "Nee	r Cast Ro	y <del>al Kr</del>	girta	10	
			SUB -T	OTALS:		200.00	\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00