



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Portage la Prairie **NOV 24 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	PC Caucus - Manitoba Pin Allotment - 1400 Pins				\$485.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba R3C 0V8				
SUB -TOTALS:					\$485.00
TOTAL AMOUNT OF EXPENSES					\$485.00



MLA EXPENSE CLAIM

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M.L.A. NAME Ian Wishart DATE PREPARED December 12, 2016

FOR THE CONSTITUENCY OF Portage la Prairie DEC 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17	PC Caucus:	Siloam Mission fundraising dinner Nov. 9, ticket			\$125.00
11/21	PC Caucus:	Caucus 8 meals Legislative business		\$100.00	

PAY DIRECT

** TRAF'D TO SEPARATE CLAIMS*

SUB-TOTALS:	\$	\$	\$100.00	\$	\$125.00
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TOTAL AMOUNT OF EXPENSES	\$ <i>125.00</i>
	\$225.00



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M.L.A. NAME Ian Wishart DATE PREPARED December 12, 2016

FOR THE CONSTITUENCY OF Portage la Prairie DEC 19 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28/16	Manitoba Hydro	heat & hydro	\$137.44		

PAY DIRECT

SUB -TOTALS:	\$ \$137.44	\$	\$
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TOTAL AMOUNT OF EXPENSES	\$ \$137.44
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Ian Wishart DATE PREPARED November 30, 2016
FOR THE CONSTITUENCY OF Portage la Prairie **DEC 05 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/22	MTS: telephone bill			\$144.68	
SUB -TOTALS:			\$	\$ \$144.68	\$
TOTAL AMOUNT OF EXPENSES				\$	\$144.68



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M.L.A.'s NAME Ian Wishart DATE PREPARED November 22, 2016

FOR THE CONSTITUENCY OF Portage la Prairie **NOV 29 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13-11/18	New Era Paints Inc:	Certificate Framing (OATH)		319.96	\$319.96--
9/23-11/18	Mayfair Print Shoppe:	Office supplies and printing		391.12 17.58	
* 4/25-11/15	Ian Wishart:	Winnipeg Sun Subscription 1 YEAR		56.16 49.96	
11/10-11/15	Ian Wishart:	Event Ticket-Brown Paper Tickets, Pancake Brkfast			\$21.69
* 11/08-11/15	Manitoba Hydro:	heat and hydro	115.62 \$117.40		
** 08/23-11/14	Vern Garnham:	Constitency BBQ equipment rental			375.00 \$420.00
11/16	Dollarama:	Constituency Open House supplies, forks / OFFICE SUPPL.		4.24	88.48 4.24
11/16-11/15	Portage Coop:	Constituency Open House - fruit tray			\$37.93
11/15	Dollarama:	Office supplies		\$13.00	
11/15	Red Apple:	Constituency Open House - food			\$18.04
11/18	Canada Post:	postage		\$14.38	
** 10/03	MAYFAIR PRINT SHOPPE	OFFICE SUPPL / GOLD SEALS		279.89	17.15
10/11	MAYFAIR PRINT SHOPPE	PRINTING		78.60	
			SUB-TOTALS:	115.62 \$117.40	783.81 \$471.55
				TOTAL AMOUNT OF EXPENSES \$1373.40 \$1,415.05	

* taxes added
 * less late fees
 ** less s/c



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M.L.A. NAME Ian Wishart DATE PREPARED November 29, 2016
 FOR THE CONSTITUENCY OF Portage la Prairie **DEC 08 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	Rainbow Stage - Encore! Gala Program Group Ad			\$23.81	
	PAY DIRECT				
SUB -TOTALS:	\$	\$	\$	\$23.81	\$
TOTAL AMOUNT OF EXPENSES	\$	\$23.81			



MLA EXPENSE CLAIM
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M.L.A. NAME Ian Wishart DATE PREPARED December 6, 2016

FOR THE CONSTITUENCY OF Portage la Prairie

DEC 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	MTS:	Internet charges		\$67.80	
10/1	Solutions IT:	domain hosting agreement		\$31.50	
9/28 10/31	The Winning Advertising Co:	Central Plains Business Directory Ad		\$187.95	
11/12	Postmedia:	Open House ad		\$99.75	
10/1	Portage Supermarket:	office supplies		\$97.97	
9/28	Diana's House Cleaning:	office cleaning	\$111.34		
11/11	Mayfair Print Shoppe:	office supplies		\$9.04	
11/30	Bank fees:	overdraft interest		\$52.65	
11/30	Bank fees:	ODP fee		\$4.00	
11/30	Banks fees:	Withdrawal fee		\$6.25	
11/30	Bank fees:	monthly account fee		\$3.95	
11/30	Bank fees:	cheque return fee		\$2.00	
12/6	Diana's House Cleaning:	office cleaning NSF fee		\$5.00	
* PAID PREVIOUSLY ** RETURNED TO MEMBER			SUB -TOTALS:	\$ \$111.34	\$ 553.82 \$ 567.86
TOTAL AMOUNT OF EXPENSES				\$	665.16 \$679.20



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Ian Wishart DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Portage la Prairie

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			110.59	
	(for MLA & CA)				
SUB -TOTALS:				110.59	
TOTAL AMOUNT OF EXPENSES				\$110.59	



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M.L.A. NAME Ian Wishart DATE PREPARED December 6, 2016

FOR THE CONSTITUENCY OF Portage la Prairie

DEC 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/24 12/27	Winnipeg Free Press:	yearly subscription		\$230.38	
	PAY DIRECT				
			SUB -TOTALS:	\$	\$ \$230.38
					TOTAL AMOUNT OF EXPENSES
					\$ \$230.38



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M.L.A. NAME Ian Wishart DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF Portage la Prairie

DEC 21 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Portage Minor Hockey:	Advertising in Program		\$175.00	
4/21	Portage Chamber:	Directory Advertising		\$84.00	
11/23	Portage Chamber:	Business Gala Ticket			\$75.00
9/1	Portage la Prairie Heritage Inc:	Sept. newsletter ad		\$30.00	
* 11/21	Portage la Prairie Heritage Inc:	overdraft charge		\$5.00	
11/21	Portage la Prairie Heritage Inc:	Oct & Nov. newsletter ad		\$60.00	
11/19	Postmedia:	advertise-contact info, Office Open House, Red Nose ^{AD}		\$196.88 ^{29.75}	
11/24	Canada Post:	postage shipping		\$4.94	
11/25	Canada Post:	postage shipping		\$3.10	
12/7	Canada Post:	postage shipping		\$9.87	
12/13	Canada Post:	postage shipping		\$4.31	
12/16	Canada Post:	postage shipping		\$17.36	
11/29	Red Apple:	office supplies		\$2.69	
11/19	POST MEDIA	- THE GRAPHIC OPEN HOUSE AD		49.88	
11/26	POST MEDIA	- THE HERALD - AD		47.25	

* returned to member

SUB-TOTALS:	\$	\$ 599.15 ^{588.15}	\$ 75.00
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TOTAL AMOUNT OF EXPENSES	\$	\$668.15 <i>663.15</i>
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