



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Ian Wishart DATE PREPARED October 5, 2016
 FOR THE CONSTITUENCY OF Portage la Prairie OCT 12 2016

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------------------|---|--------------|-----------------------|----------------|
| X 6/30 | The Standard Press | GST payment, error on invoice | | \$19.11 | 2015/2016 |
| 6/30 | TD bank | bank charges and overdraft interest, June | | \$58.85 | |
| 7/29 | TD Bank | bank charges and overdraft interest, July | | \$57.08 | |
| 8/31 | TD Bank | bank charges and overdraft interest, August | | \$60.08 | |
| 9/16 10/18 | William Glesby Centre | Program Ad - SEPT 15/16 | | \$300.00 | |
| 8/22 2016 | MTS Inc. | Office telephone | | \$139.71 | |
| 8/18 2020 | SolutionsIT.ca | Website hosting, July and August | | \$63.00 | |
| 8/12 2020 | Mayfair Print Shoppe | and Office Supplies- copy paper | | \$16.95 | |
| 8/31 2020 | Modern Earth Inc. | Website project-start up setup | | \$393.75 | |
| 8/08 2020 | PDGH Foundation | Gala tickets | | | \$150.00 |
| 8/17 2020 | Portage Supermarket | Office Supplies | | \$35.23 | |
| 8/19 2020 | Portage Supermarket | Supplies for Constituency BBQ | | | \$139.10 |
| 8/30 2020 | Diana's House Cleaning | Office Janitorial for August | \$167.01 | | |
| 9/20 | Blue Moon Water | office drinking water | | \$34.50 | |
| 9/9 2020 | Manitoba Hydro | Office heat and hydro | \$100.26 | | |
| 9/01 2026 | MTS Inc. | office internet | | \$67.80 | |
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| 2015/16 | | | | 19.11 | |
| SUB -TOTALS: | | | \$267.27 | \$1,246.06 1226.95 | \$289.10 |
| 2016/17 | | | | | |
| X 2015/16 | | | | 19.11 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$1,802.43 | 1783.32 |
| 2016/17 | | | | | |



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF Portage la Prairie

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------------------|---------------------------------|-----------------|---------------------|----------------|
| 10/16 | MTS - Wireless Service | | | 108.59 | |
| | (for MLA & CA) | | | | |
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| SUB-TOTALS: | | | | 108.59 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 108.59 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Ian Wishart DATE PREPARED October 6, 2016

FOR THE CONSTITUENCY OF Portage la Prairie

OCT 12 2016

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------|---------------------------------|--------------|---------------------------|--------------------|
| 7/6 | Shoppers Drug Mart- | office coffee supplies | | \$3.00 2.99 | |
| 7/29 | Canada Post- | postage | | \$4.95 94 | |
| 7/29 | Portage Supermarket- | office supplies | | \$26.15 13 | |
| 8/4 | Red Apple- | office coffee supplies | | \$2.70 69 | |
| 8/10 | Shoppers Drug Mart- | office coffee supplies | | \$2.00 1.99 | |
| 8/18 | Dollarama- | Constituency BBQ supplies | | | \$27.95 97 |
| 8/19 | Dollarama- | Constituency BBQ supplies | | | \$13.85 84 |
| 8/19 | Shoppers Drug Mart- | Constituency BBQ supplies | | | \$6.10 05 |
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| SUB -TOTALS: | | | | 38.74 \$38.80 | 47.89 \$47.90 |
| TOTAL AMOUNT OF EXPENSES | | | | | # 86.63 \$86.70 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Ian Wishart DATE PREPARED September 20, 2016

FOR THE CONSTITUENCY OF Portage la Prairie SEP 22 2016

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-----------------------------------|---------------------------------------|---------------|--|--------------------------------------|
| 7/26 8/18 | Leech Printing- | stationary, envelopes, business cards | | \$459.47 | |
| 8/13 8/18 | Sun Media- | advertising | | \$210.84 | |
| 8/02 8/18 | Diana's house cleaning | <i>-July 5+19</i> | <i>111.34</i> | \$111.34 | |
| 8/18 | Portage la Prairie Heritage Inc.- | August advertising | | \$30.00 | |
| 8/18 | <i>PlaP Co-op</i> | Constituency BBQ supplies | | | \$63.38 |
| 8/19 | <i>PlaP Co-op</i> | Constituency BBQ supplies | | | \$222.20 |
| 08/09 9/6 | Manitoba Hydro- | Office hydro | <i>172.82</i> | \$172.82 | |
| 9/6 7 | Portage Plains United Way- | Kick off luncheon tickets | | | \$40.00 <i>20.00</i> |
| 8/24 01 | MTS Inc.- | Office internet | | \$67.80 | |
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| SUB -TOTALS: | | | <i>284.16</i> | <i>768.11</i> \$1,052.27 | <i>305.58</i> \$325.58 |
| TOTAL AMOUNT OF EXPENSES | | | | | <i>1357.85</i> \$1,377.85 |