



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED May 10, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Postmedia:	Newspaper contact info ad		\$99.75	
3/24	Dan Issac:	Office window cleaning	\$42.00		
3/25	Postmedia:	Newspaper contact info ad		\$99.75	
3/28	MB Wildlife Federation	Annual Convention-ticket for Ian Wishart <i>MAR 31/17</i>			\$40.00
2/1	Portage la Prairie Heritage Inc:	newsletter ad		\$30.00	
3/1	Portage la Prairie Heritage Inc:	newsletter ad		\$30.00	
3/22	Bell MTS:	Office phone charges		\$142.29	
3/15	Mayfair Print Shoppe:	office supplies		\$15.13	
3/23	Mayfair Print Shoppe:	office supplies <i>gold seals</i>		\$16.17	<i>16.17</i>
3/16	Portage Supermarket:	office supplies		\$46.89 <i>80</i>	
3/17	Portage Supermarket:	office supplies		\$33.87	
4/9	MB Hydro:	office hydro and heat (March 6 - Apr 7)	\$163.62		

** TRANSFERRED TO 2017/18 CLAIM*

SUB-TOTALS:	\$ \$205.62	\$ \$513.85 <i>355.30</i>	\$ \$40.00 <i>56.17</i>
TOTAL AMOUNT OF EXPENSES		\$ \$759.47 <i>617.09</i>	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Ian Wishart DATE PREPARED April 26, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

MAY 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Golden West Broadcasting:	Radio Congrats to Portage Terriers		\$283.50	
		- Ad			
		PAY DIRECT			
SUB-TOTALS:			\$	\$ 283.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 283.50



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Ian Wishart DATE PREPARED May 3, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Diana's House Cleaning	- April 11 & 25 office cleaning	\$111.34		
PAY DIRECT					
SUB -TOTALS:			\$ \$111.34	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$111.34



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2017-2018**

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LEGISLATIVE
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M.L.A. NAME Ian Wishart DATE PREPARED May 10, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	DC Security:	Repair office exterior door lock	\$130.00		
4/1	Bell MTS:	Internet fee		\$67.80	
4/6/08	Postmedia:	Newspaper contact info		\$99.75	
4/11	Siloam Mission:	Annual breakfast-ticket for Ian Wishart <i>MAY 4/17</i>			\$50.00
4/7	Portage Citizens on Patrol:	25 Year Event-ticket for Ian Wishart <i>JUNE 17/17</i>			\$30.00
5/4	The Flag Shop:	MB flag for Burnside School-Historical Cairn			\$76.90
4/25	Ian's Hardware:	office toilet repairs	\$13.09		
4/11	Canada Post:	postage		\$3.10	
4/5	Canada Post:	postage		\$1.89	
4/11	Red Apple:	office supplies		\$2.25	
4/10	Red Apples:	office supplies		\$2.25	
4/28	TD Bank charges:	overdraft interest		\$30.76	
4/28	TD Bank charges:	ODP fee		\$4.00	
4/28	TD Bank charges:	withdrawal fees		\$7.50	
4/28	TD Bank charges:	monthly account fee		\$3.95	
4/28	TD Bank charges:	chq return fee		\$2.00	
<i>* 3/22</i>	<i>MTS OFFICE PHONE CHARGES - APRIL</i>			<i>142.29</i>	

** TRANSFERRED FROM 2016/17 CLAIM*

SUB-TOTALS:	\$ \$143.09	<i>367.54</i> \$ \$225.25	<i>8</i> \$ \$156.90
TOTAL AMOUNT OF EXPENSES		\$	<i>667.43</i> \$525.24



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Ian Wishart DATE PREPARED May 16, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL	MTS - Wireless Service		107.46	
		(for MLA & CA)			
		PAY DIRECT			
		SUB -TOTALS:		107.46	
				TOTAL AMOUNT OF EXPENSES	\$ 107.46



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF Portage la Prairie

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/11	PC Caucus:	Softball Hall of Fame & Museum Inc. Gala May 6/17			\$75.00	
		One ticket for Ian Wishart				
	Pay Direct					
			SUB -TOTALS:	\$	\$	\$ 75.00
					TOTAL AMOUNT OF EXPENSES	\$ 75.00