

M.L.A. NAME		lan Wishart		DATE PREPARED November 1, 2017		per 1, 2017	
FOR THE C	CONSTITUENCY	OF Portage la Prairie		NOV 0 2 2017			2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/25	IDC COMMUNI	CATIONS - Hardware upgrade for	CA			\$572.39	
							8
	PAY DIRECT	1 E					
						•	
	II .			19			
			SUB -T	OTALS:		\$572.39	
				TOTAL	AMOUNT OF E	XPENSES	\$572.39



M.L.A. NAME lan Wishart			DATE PREPARED October 24, 2017				
FOR THE C	CONSTITUENCY	OF Portage la Prairie			y 4 , 1	NOV (0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/24	Mayfair Print Sh	oppe-office supplies, printer ink, fi	le folder	s,		\$497.30	
	dividers, key tag						
							*
		DAY DIDECT					
		PAY DIRECT					
			И				
							-
							-
							-
							
			SUB -T	OTALS:	\$	\$ \$497.30	\$
L				TOTAL	AMOUNT OF E	XPENSES	s \$497.30



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ian Wishart	[DATE PREPARED Novem			per 1, 2017	
FOR THE CONSTITUENCY OF Portage la Prairie					NOV	1 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/29	PC Caucus-appr	rox. 8 meals				-\$100.00	100.00	
	PAY DIRECT							
	×							
				•				
							_	
	1	<u> </u>					_	
		Litter Land						
							-	
	T							
						£100.00	1,22	
			SUB -T	OTALS:	\$	\$ \$100.00	\$ 100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME lan Wishart FOR THE CONSTITUENCY OF Portage la Prair		lan Wishart		DATE PREPAREDNo		Novemb	per 1, 2017
		OF Portage la Prairie				NOV	1 6 2017
Date (M/D) 9/19	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
9/19	PC Caucus-MBi	z Breakfast with Cameron Frieser	1 - Se	p+19/1)	\$49.88	1/9.88
							77.50
	PAY DIRECT						
		6					
			**				
			SUB -T	OTALS:	\$	\$ \$4 9.8 8	\$ 49.88
				TOTAL	AMOUNT OF F	XPENSES	\$49.88



M.L.A. NAME FOR THE CONSTITUENCE		Ian Wishart		DATE PI	REPARED _	Novem	November 7, 2017	
		Y OF Portage la Pr	rairie			NO	V 1 6 2017	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
8/1	Portage Superm	Portage Supermarket:office supplies, coffee stir sticks				\$6.67 .		
5/26	Brandon University Students Union- handbook contact info ad				1	\$157.50		
9/22	Bell MTS-office	Bell MTS-office phone charges				\$146.07	¥	
9/23	Postmedia-news	spaper contact info ad				\$99.75 6		
11/1	Centennial Com	munity Club-Ad sign@BDO	arena Nov/1	7-Oct/18	T TO FEE	\$300.00		
10/30 03	Winnipeg Free F	Winnipeg Free Press newspaper annual subscript Nov/17-Oct/18						
3/0/ 1 0/27	PDGHospital Fo	PDGHospital Foundation Gala tickets-lan Wishart & ඌ					\$200.00	
10/2401	Bell MTS - internet charges					\$72.27		
9/15 10/6	Portage Regional Rec. Authority- meeting room rental-Oct.6					\$100.00		
10/26/10	Manitoba Hydro-office heat & hydro				\$143.00			
8/31	Assiniboine Com	Assiniboine Community College-handbook contact info ad				\$105.00		
10/7	Postmedia-news	spaper ad, Town Hall Mtg Od	ct. 6		14.	\$136.50		
10/7	Postmedia-news	spaper ad,contact info			1/1/	\$99.75		
9/30	Postmedia-news	spaper ad, Town Hall Mtg Od	ot. 6			\$136.50		
10/31	TD Bank Fees-ov	verdraft interest				\$39.29		
10/31	TD Bank Fees-O	DP fee				\$4.00		
10/31	TD Bank Fees-w	ithdraw fees				\$5.00		
10/31	TD Bank Fees-m	nonthly account fee	1			\$3.95		
10/31	TD Bank Fees-ch	nq return fee				\$2.00		
			SUB -	TOTALS:	\$ \$143.00	\$ \$1,628.32	\$ \$200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,971.32	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME lan Wishart		D	DATE PREPAREDNovember 17, 2017				
FOR THE CONSTITUENCY OF Portage la Prairie					NOV 2	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/3/	Hey Brandon Ma	agazine-Hey Portage Magazine, co	ntact in	fo ad		\$669.38	
7 / 1 1 1	Publish	1 - Nov. 24, 2017					
A 10 10 10 10 10 10 10 10 10 10 10 10 10	T-V						×
		PAY DIRECT					
ie same							
			SUB -T	OTALS:	\$	\$ \$669.38	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$669.38



M.L.A. NAME		lan Wishart		DATE PREPARED		November 16, 2017		
FOR THE	CONSTITUENCY	OF Portage la Prairie						
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	on
11/16	BELL MTS - Wireless	Service				110.11)	-
	(for MLA	A & CA)				110.11		
							,	
		PAY DIRECT						

			SUB -T	OTALS:		110.11		
				TOTAL AMOUNT OF EXPENSES			\$110.11	