

M.L.A. NAME		lan Wishart		_ DATE PREPAREDSep		Septer	tember 6, 2017	
FOR THE CONSTITUENCY OF Portage la Prairie			SEP 1 4 2017			2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	1	Representation
8/31	Diana's House C	Deaning-office cleaning August 1	& 29		\$111.34			
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			SUB -T	OTALS:	\$ \$111.34	\$		\$
	TOTAL AMOUNT OF EXPENS				XPENSES	s	\$111.34	



M.L.A. NAME		lan Wishart	DATE PREPARED	Septembe	September 6, 2017	
FOR THE CONSTITUENCY		OF Portage la Prairie		SEP 1	2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
6/15	Portage Coop -	food & drinks for Constituency BBQ-J	une 16		\$60 6 .43	
6/16	Portage Coop -	supplies for Constituency BBQ-June 1	16		\$31.72 •	
7/22	Bell MTS - office	phone charge		\$141.15	. *	
6/14	Portage Superm	arket - supplies for Constituency BBC	Q-June 16		\$76.79 .	
6/28	Portage Superm	arket - office supplies, coffee		\$29.96		
7/15	Postmedia - nev	vspaper ad, contact info		\$99.75 .		
8/10	Manitoba Hydro	-office heat and hydro	\$98.58			
8/1	Bell MTS - office	e internet		\$67.80 .		
8/29	Canada Post - p	ostage		\$1.89		
8/14	Canada Post - p	ostage		\$4.31 .		
7/25	Byte Me Compu	ters - office supplies, waste toner & p	rinter ink	\$168.37		
7/24	Mayfair Print Sh	oppe - office supplies, paper		\$62.15 -		
8/31	TD Bank fees-o	verdraft interest		\$51.75		
8/31	TD Bank fees-O	DP fee		\$4.00		
8/31	TD Bank fees-m	onthly account fee		\$3.95		
8/31	TD Bank fees-cl	nq return fee	2	\$2.00		
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TOTAL AMOUNT OF EXPENSES

\$ \$98.58

SUB -TOTALS:

\$ \$637.08

1449.60 \$1,450.60

\$71**4**.94



M.L.A. NAME lan Wishart			DATE PREPARED _		September		18, 2017		
FOR THE	CONSTITUENC	CY OF	Portage la Prairie				ONL C		00.00
Date (M/D) Description of Purchase/Purpose				e		Office Space	Office Operation		Representation
/3/-9/30	Hey Brandon Magazine-Hey Portage Magazine, contact info ad						\$669.38	T	
12 124 12	+ AD SET	UP FEES	FALL ISSUE	=					
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				SUB -T	OTALS:	\$	\$ \$669.38		\$
					TOTAL AMOUNT OF EXPENSES \$ \$669.38				\$669.38

M.L.A. NAME		Ian Wishart		_ DATE PREPARED _		September 16, 2017	
FOR THE CONSTITUENCY OF Portage la Prairie							2
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/16	<b>BELL</b> MTS - Wireless	Service				107.44	
	(for MLA	A & CA)					
							, 1
		PAY DIRECT			- 17		
			SUB -T	OTALS:		107.46	is .
			TOTAL AMOUNT OF EXPENSES \$ 107.46				\$107.46