



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED November 25, 2019

FOR THE CONSTITUENCY OF Portage la Prairie

DEC 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	Byte Me Computers-IT support			189.28	
9/22	Bell MTS-office phone charges			67.80	
9/21	Postmedia-newspaper ad contact info			99.75	
9/18/26	United Way-luncheon tickets for Ian Wishart & CA Donley	<i>SEP 19/19</i>			50.00
11/1	Centennial Community Club-ad sign in arena, one year			300.00	
10/1	Bell MTS-office internet fees			72.80	
10/8	Manitoba Hydro-office heat & hydro		144.00		
10/8	Dan Isaac- office window cleaning- April to August		42.00		
10/31	TD Bank fees- overdraft interest			16.46	
10/31	TD Bank fees-ODP fee			4.00	
10/31	TD Bank fees-monthly account fee			3.95	
10/31	TD Bank fees-chq return fees			2.00	
10/10	Postmedia Winnipeg Sun-one year subscription			112.99	
11/21	Planner Plus Inc-MB Aboriginal Youth Awards, ticket for MLA Wishart	<i>NOV 21/19</i>			125.00
11/6	Walmart-Ipad protector case			27.97	
11/5	Apple Store-Ipad power adapter			28.00	
SUB -TOTALS:			\$ 186.00	\$ 925.00	\$ 175.00
TOTAL AMOUNT OF EXPENSES					\$ 1,286.00



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M.L.A. NAME Ian Wishart DATE PREPARED December 10, 2019

FOR THE CONSTITUENCY OF Portage la Prairie

DEC 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2		PC Caucus-caucus meals, approx 8 meals in regard to Leg			\$100.00
		business. MEETINGS			
		PAY DIRECT			
SUB-TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



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DEC 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Golden West Broadcasting-Portage	online Christmas static ad		\$262.50	
PAY DIRECT					
SUB -TOTALS:			\$	\$ \$262.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$262.50



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M.L.A. NAME Ian Wishart DATE PREPARED December 16, 2019

FOR THE CONSTITUENCY OF Portage la Prairie

DEC 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Winnipeg Free Press	one year subscription		\$214.07	
10/22	Bell MTS	office phone charges		\$97.23	
10/12	Post media	newspaper ad, bully prevention		\$136.50	
10/19	Post media	newspaper ad, contact info		\$99.75	
10/30	PrairieRootsPhotography	family photo for calendar/Christmas card		125.00	\$125.00
10/31	Portage Heritage Inc	newsletter contact info ad (Oct/Nov)		\$30.00	
10/22	Royal Canadian Legion	Remembrance Day wreath for service			\$64.00
11/4	Portage Minor Hockey	program ad		\$180.00	
11/9	Post media	newspaper Remembrance Day ad		\$147.00	
10/31	Post media	newspaper contact info ad		\$99.75	
10/31	Blue Moon Water	office water & coffee		\$94.75	
11/1	Bell MTS	office internet charges		\$72.80	
11/8	Manitoba Hydro	office heat & hydro	\$144.00		
11/29	TD Bank	fees: overdraft interest		\$35.89	
11/29	TD Bank	fees: ODP fee		\$4.00	
11/29	TD Bank	fees: withdrawal fees		\$6.25	
11/29	TD Bank	fees: monthly account fee		\$3.95	
11/29	TD Bank	fees: chq return fee		\$2.00	
SUB -TOTALS:			\$ \$144.00	1348.94 \$ \$1,223.94	64.00 \$ \$189.00
TOTAL AMOUNT OF EXPENSES				\$ \$1,556.94	