



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ian Wishart DATE PREPARED January 6, 2020

FOR THE CONSTITUENCY OF Portage la Prairie

JAN 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12/14		Postmedia-newspaper contact info ad		\$99.75	
12/5/14		Postmedia-newspaper Don't Drink & Drive ad		\$52.50	
12/12/14		Postmedia-newspaper Don't Drink & Drive ad		\$52.50	
12/19/21		Postmedia-newspaper Don't Drink & Drive ad		\$52.50	
12/19/21		Postmedia-newspaper Christmas Greeting ad		\$241.50	
PAY DIRECT					
SUB -TOTALS:			\$	\$ 498.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 498.75



MLA EXPENSE CLAIM

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M.L.A. NAME Ian Wishart DATE PREPARED January 14, 2020

FOR THE CONSTITUENCY OF Portage la Prairie

JAN 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13	Mayfair Print Shoppe	office supplies, folders		\$15.67	
11/22	Bell MTS	office phone charges		\$94.25	
11/16	Postmedia	newspaper ads, contact info, Don't Drink & Drive		\$152.25	
11/26	Portage Supermarket	supplies Const Office Open House Nov 29		5.58	40.33 \$45.91
11/13	PlaP Chamber	Business Gala, Nov 14 tickets MLAWishart & CA			\$150.00
12/6	Solomon's Home Garden	poinsettias for senior homes; Stephens			\$97.92
		Apt149 4th St SE; Douglas Campbell 150 9th St SE; Lions Manor			
		24 9th St SE; Regency House, 5th St SE; Oddfellows Towers 151			
		Royal Rd N; Rotary Park 50-80 9th St S PDGH 524 5th St SE, PlaP			
11/26	Mayfair Print Shoppe	office supplies, post its		\$8.87	
11/13	ASA All Star Alarms	office security monitoring	\$235.20		
12/31	Portage la Prairie Heritage	newsletter ad December		\$30.00	
12/1	Bell MTS	office internet fees		\$72.80	
12/27	Manitoba Hydro	office heat & hydro	\$144.00		
12/5	The Standard Press	Christmas cards & envelopes		110.03	\$110.03
12/31	TD Bank	fees: overdraft interest		\$50.96	
12/31	TD Bank	fees: ODP fee		\$4.00	
12/31	TD Bank	fees: WD fee		\$10.00	
12/31	TD Bank	fees: month acct fee \$3.95 & chq return fee \$2.00		\$5.95	
SUB -TOTALS:			\$ \$379.20	\$ 560.36 \$ 444.75	\$ 288.25 \$ 403.86
TOTAL AMOUNT OF EXPENSES				\$ \$1,227.81	



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JAN 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/11	Portage Skating Club-program ad			\$50.00	
SUB -TOTALS:			\$	\$ 50.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 50.00	