





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Ian Wishart DATE PREPARED January 12, 2022

FOR THE CONSTITUENCY OF Portage la Prairie

FEB 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/24	Standard Press - Christmas Cards			\$100.10	
SUB -TOTALS:				\$100.10	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$100.10</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Ian Wishart DATE PREPARED February 14, 2022

FOR THE CONSTITUENCY OF Portage la Prairie

FEB 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	TD Bank	fees-withdrawal fees		\$2.50	
1/31	TD Bank	fees-monthly account fees		\$3.95	
1/31	TD Bank	fees-chq return		\$2.00	
10/19	Canada Post	postage		\$2.04	
10/20	Canada Post	postage		\$3.35	
10/25	Shoppers	cream		\$3.29	
11/15	Shoppers	cream		\$2.49	
11/16	Canada Post	postage		\$5.39	
11/22	Shoppers	creamer		\$3.49	
11/30	Shoppers	cream		\$2.49	
11/30	Canada Post	postage		\$19.32	
12/7	Canada Post	postage		\$2.04	
9/22	Canada Post	postage		\$2.04	
12/8	The Source	electronic surge protector		\$39.19	
12/10	Canada Post	postage		\$2.04	
10/4	Shoppers	office supplies, cream, spoons		\$6.74	
12/15	Canada Post	postage, stamps		\$52.96	
1/10	Shoppers	creamer		\$4.98	
			SUB -TOTALS:	\$	\$
			<b>TOTAL AMOUNT OF EXPENSES</b>		\$ \$160.30



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M.L.A. NAME Ian Wishart DATE PREPARED February 14, 2022

FOR THE CONSTITUENCY OF Portage la Prairie

FEB 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>12/22</del> <del>1/10</del>	Bell MTS-office phone charges			\$78.12	
11/16	Portage Chamber of Commerce-one ticket for MLA Wishart,Nov19				\$75.00
	Business Awards				
12/31	Golden West Broadcasting-Portage online Christmas ad			\$262.50	
12/8	Rachelle Bernard-office cleaning		\$78.75		
12/30	Portage Minor Hockey-program ad			\$180.00	
12/18	Postmedia-newspaper Christmas greeting ad			\$241.50	
<del>12/25</del> <del>1/31</del>	Postmedia-newspaper contact info ad			\$99.75	
11/22	Mayfair Print Shoppe-photocopies			\$7.73	
12/22	Mayfair Print shoppe-toner for printer			\$84.01	
12/22	Mayfair Print Shoppe-office cleaning supplies			\$8.15	
1/1	Bell MTS-office internet fees			\$67.15	
<del>1/11</del> <del>1/27</del>	Manitoba Hydro-office heat & hydro		\$173.00		
12/1	Portage la Prairie Heritage Inc-newsletter contact info ad			\$30.00	
12/9	Portage Supermarket-cleaning supplies			\$20.15	
1/10	Blue Moon Water-office water, coffee			\$148.50	
1/18	Rachelle Bernard-office cleaning		\$78.75		
1/31	TD Bank fees-overdraft interest			\$40.79	
1/31	TD Bank fees-ODP fee			\$5.00	
SUB -TOTALS:			\$ 330.50	\$ 1,273.35	\$ 75.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 1,678.85</b>