

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME ian wishart		L	DATE PREPAREDAugus			22, 2022		
FOR THE CONSTITUENCY OF Portage la Prairie				AUG 2 9 2022			2022	
Date (M/D)	Vendor Description of Purchase/Purpose			е		Office Space	Office Operation	Representation
7/26	PC Caucus-caucus lunch & coffee service July 26 E			Elkhorn	Resort			\$34.71
	meetin	9	- LECISLATIVE BUS	WES				
	PAY DIR					1		
	250	Brown.	May 1					
	10.00	ži peg	MIN A VI. BANK					
Froi	IE RC	1.8182						
	1600							
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Rec	Cau	NO.	am and Cittle Line	1946			<u> </u>	
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	1							
**************************************			SUB -T	OTALS:	\$	\$	\$ \$34.71	
Butter Die: 334.71					TOTAL	AMOUNT OF E	XPENSES §	\$34.71



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M.L.A. NAME DAT			DATE PR	ATE PREPARED		August 16, 2022	
FOR THE CONSTITUENCY OF Portage la Prairie		Rdyal, she			AUG 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/22	Bell MTS-office	phone charges	Partitle / /	that in	VI - W63143	\$64.38	50.70
5/21	Postmedia-news	one integrals	\$99.75	0.71			
6/8	Rachelle Bernar	\$78.75	400.70	4.02			
6/21	Byte Me Compu	n roursyls	\$190.40	03.09			
6/27	Youth for Christ-		7.00.10	\$250.00			
7/1	Bell MTS-office i		\$67.15	Ψ230.00			
7/19	Rachelle Bernare	\$84.00	701110				
6/1	Portage la Prairie	H MTS investo	\$30.00				
7/ 27 [[Manitoba Hydro-office heat & hydro				\$182.00	saua -	
6/10	Portage &District Chamber-State of the City/RM luncheon June 16				for cheasing	ok tersion	\$31.50
7/29	TD Bank fees-overdraft interest					\$23.66	401.00
7/29	TD Bank fees-OI		\$5.00				
7/29	TD Bank fees-mo		\$3.95				
7/29	TD Bank fees-chq return fee					\$2.00	
					7	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		Ports while appears in society	in anga	ir many	31799		
Acces Balting	/e.k yer stunden Manutor	2005 150 2 13011 250 857 9257 5 29	SUB -TO	OTALS:	\$ \$344.75	\$ \$486.29	\$ \$281.50
тот			TOTAL A	L AMOUNT OF EXPENSES \$1,112.			

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

W.L.A. NAN	VIE	ian wishan		DATEPH	REPARED _	Septembe	r 12, 2022	
FOR THE CONSTITUENCY OF Portage la Prairie					SEP 2 6 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/22	Bell MTS-office phone charges				ils of direction	\$67.39 •		
8/1	Bell MTS- office internet charges				grissen listense	\$67.15 ,	2,30	
8/13	Post Media-newspaper ad, contact info					\$99.75		
7/31	Postmedia-newspaper ad, contact info				Sa samme	\$99.75	17.23 L	
8/31	TD Bank fees-overdraft interest				ne m	\$21.98	67.90	
8/31	TD Bank fees-ODP fee					\$5.00		
8/31	TD Bank fees-monthly account fee					\$3.95		
8/31	TD Bank fees-chq return fee				tall MTS ared	\$2.00 •		
				moni o	z web atte. be	mars.ca		
				Owney	color stockle	11.61 ACTS		
							+	
			1923					
							Carlos de la ARVI	
12002								
		PARTIE PARTIE CONTRACTOR	SOLE SE	ar or mar	susardar			
SUB -TOTALS:			\$	\$ \$366.97	\$			
TOTAL AMOUNT OF EXPENSES \$ \$366.97							\$366.97	