



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

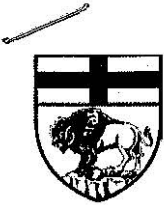
M.L.A. NAME Wab Knew DATE PREPARED September 26, 2016

FOR THE CONSTITUENCY OF Ft. Rouge

OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26 ¶	Reel Pride - Program advertisement group ad			\$71.43	
	Invoice # 16-0319				
	PAY DIRECT				

SUB -TOTALS:		\$71.43	
TOTAL AMOUNT OF EXPENSES	\$71.43		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED December 12, 2016

FOR THE CONSTITUENCY OF Fort Rouge DEC 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/15	The Sign Source	Office Sign & Installation	\$209.05			
		PAY DIRECT				
			SUB-TOTALS:	\$209.05		
					TOTAL AMOUNT OF EXPENSES	\$209.05



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	ROGERS - Wireless Service			101.19	
	PAY DIRECT				
SUB -TOTALS:				101.19	
TOTAL AMOUNT OF EXPENSES					6101.19



MLA EXPENSE CLAIM
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M.L.A. NAME Wab Kinew DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF Fort Rouge

DEC 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Pegasus Media: Lifestyles 55 Ads				
	Invoice #LS173317			\$83.12	
SUB -TOTALS:				\$83.12	
TOTAL AMOUNT OF EXPENSES				\$83.12	



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M.L.A. NAME Wab Kinew DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF Ft. Rouge DEC 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Winnipeg Outdoor Marketing Group			\$955.50	
	Invoice# INV20907				
SUB -TOTALS:				\$955.50	
TOTAL AMOUNT OF EXPENSES					\$955.50



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M.L.A. NAME Wab Kinew DATE PREPARED December 16, 2016
 FOR THE CONSTITUENCY OF Fort Rouge DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9	Shaw Business	Phone & Internet		\$81.29	
				79.42 *	
	PAY DIRECT				
<i>* current charges</i>			SUB -TOTALS:	\$81.29 79.42	
				TOTAL AMOUNT OF EXPENSES	\$81.29 79.42



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M.L.A. NAME Wab Kinew DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Ft. Rouge

NOV 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Winnipeg Outdoor Marketing Group			\$1,092.00	
	Invoice# INV20341			955.50	
PAY DIRECT					
SUB -TOTALS:				955.50 \$1,092.00	
TOTAL AMOUNT OF EXPENSES				955.50 \$1,092.00	



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M.L.A. NAME Wab Kinew DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Ft. Rouge NOV 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	Winnipeg Outdoor Marketing Group			\$1,092.00	
	Invoice# INV20747			955.50	
SUB -TOTALS:				955.50 \$1,092.00	
TOTAL AMOUNT OF EXPENSES					955.50 \$1,092.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Wab Kinew DATE PREPARED November 22 2016

FOR THE CONSTITUENCY OF Fort Rouge **NOV 30 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/09	Shaw Business - Phone & Internet			\$79.07	
	PAY DIRECT				
SUB -TOTALS:				\$79.07	
TOTAL AMOUNT OF EXPENSES					\$79.07



**MLA EXPENSE CLAIM
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M.L.A. NAME Wab Kinew DATE PREPARED November 29, 2016

FOR THE CONSTITUENCY OF Fort Rouge **NOV 30 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Variclean Services	<i>office cleaning</i>	79.80		
11/29	Variclean Services	<i>"</i>	79.80		
	PAY DIRECT				
SUB -TOTALS:			159.60		
TOTAL AMOUNT OF EXPENSES					159.60

