

M.L.A. NAME		Wab Kinew	D	DATE PREPARED January 22, 20			22, 2018	
FOR THE CONSTITUENCY OF Fort Rouge					.311.	FEB 0 6	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
01/15	Winnipeg Out	tdoor Marketing Group			100	955.50		
	Recycle Box	Advertising January 15, 2018 - Februa	ary 11, 2	2018				
		(146) 1460 (146) (146)					-20-00	
	Please pay dir	rect						
							2	
					7524.			
						5 : 1 : a	2	
							N (1	
					1111	The state of the s		
						055.50		
		· · · · · · · · · · · · · · · · · · ·	SUB -TO	OTALS:		955.50		
				TOTAL	AMOUNT OF E	XPENSES	955.50	



M.L.A. NAME Wab Kinew		DATE PR	_ DATE PREPARED		January 22, 2018		
FOR THE	CONSTITUEN	CY OF Fort Rouge			FEB (FEB 0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
01/15	Amazon.ca: I	Magenta and Yellow Toner for Xerox			91.33	. EF	
						344	
				estalla.			
ve ve	ĺ	PAY DIRECT			3,11,11		
* ₆		PAT DIRECT					
					2 .		
					No.		
			earreador i i i i va				
		and the second			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	
						100	
					M. A.		
	77.00		1724				
			SOUTH TO SOUTH THE SOUTH T	11			
			SUB -TOTALS:	14 / 15 / 15 / 15 / 15 / 15 / 15 / 15 /	91.33		
			TOTAL	AMOUNT OF E	EXPENSES	91.33	

M.L.A. NAME		Wab Kinew		_ DATE PREPARED		January 3, 2018	
FOR THE CONSTITUENCY OF		OF Fort Rouge				FEB (6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	¥	Office Space	Office Operation	Representation
12/31	Winnipeg Free F	Press - An					
	Invoice #I00000	50553-1226				\$267.91	
		u u					=
	PAY DIRECT						
						*	
· · · · · · · · · · · · · · · · · · ·		2 1					
W. 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18) (compressed to the compressed to the compresse	***************************************		-	
			SUB -T	OTALS:		\$267.91	
				TOTAL	AMOUNT OF F	YPENSES	\$267.91



M.L.A. NAME was kinew			DATE PREPAREDDecember 27, 2017			per 27, 2017	
FOR THE CONSTITUENCY OF Fort Rouge					FE	B 0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/16	Pilipino Express	- Ad					
	Invoice #10999	1				\$51.33	
		-					1.
	PAY DIRECT						
							*
	A						
							a.
			SUB -T	OTALS:		\$51.33	
				TOTAL	AMOUNT OF E	XPENSES	\$51.33



M.L.A. NAN	L.A. NAME Wab Kinew [D.	DATE PREPARED February 1, 2018			
	CONSTITUENCY	OF Fort Rouge					2 9
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/1	ROGERS - Wir	reless Service				54.00	
						3 1.00	
							4
1.	PAY DIREC	СТ					
	1000	÷					2
	×						
21 2 1 1 W							
							0
2 3							
	× 11 8		SUB -T	OTALS:		54.00	
		'		TOTAL	AMOUNT OF E	EXPENSES	\$54.00



M.L.A. NAME		Wab Kinew	DATE	PREPARED _	February 22, 2018		
		CY OF Fort Rouge			FEB	2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
02/09	Shaw Busines	ss - phone anternet			-184.93 91.64*		
					100 100 100 100 100 100 100 100 100 100		
	Disease pay di	iraat					
an ingawa A	Please pay di	irect					
		200				orași e de la Africa	
				1 17 14			
					1 1		
	2 2 2 2 2						
				1 1 1 1 1			
110					In the same		
* cw	ment cha	nges	SUB -TOTAL	_S:	91.64		
		V	тот	TAL AMOUNT OF	EXPENSES	-184.93 91.64	



M.L.A. NAME		Wab Kinew	D	DATE PREPAREDFeb			uary 22, 2018	
FOR THE	CONSTITUEN	ICY OF Fort Rouge				FEB 2 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
02/14	Canstar Com	nmunity News - The Sou Wester ad				190.88	190.88	
					F840			
			14				1	
Same of the same	Please pay d	lirect			EN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				12 12 1			
	N P							
				111111111111111111111111111111111111111		2000		
4			h P					
77	***************************************							
					10000			
			55 d)			100		
			SUB -T	OTALS:		190.88	190.88	
TOTAL AMOUNT OF EXPE					EXPENSES	190.88		



M.L.A. NA	ME	V	Vab Kinew	D	ATE PRE	PARED _	D February 23, 2018	
FOR THE CONSTITUENCY OF _		CY OF _	Fort Rouge				FEB 2	3 2018
Date (M/D)	Vendor	Vendor Description of Purchase/Purpose Office Space			Office Operation	Representation		
02/12	Winnipeg Out	tdoor Market	ing Group				955.50	955.50
	Recycle Box	Advertising F	Feb 12 - Mar 11 2018			7		
87.	Please pay d	irect						
				ı ——				
				SUB -T	OTALS:		955.50	955.50
			-	TOTAL AMOUNT OF EXPENSES				