

M.L.A. NA	M.L.A. NAME wab kinew		DA	TE PREPARED	Decem	ember 6, 2017	
FOR THE	CONSTITUEN	CY OF Fort Rouge			DEC 2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space		Representation	
12/05	Variclean Ser	vices		\$79.80)		
				Name of the last o			
	PLEASE PAY	DIRECT					
e Visabilit i c							
*			1 0				
				.584	34		
	-						
	-						

			1,				
				444		110	
			SUB -TOT	ALS: \$79.8	30		
			т	OTAL AMOUNT	OF EXPENSES	\$79.80	



M.L.A. NAME Wab Kinew		DAT	E PREPARED _	December 6, 2017		
FOR THE	CONSTITUENC	CY OF Fort Rouge			DEC 2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
08/15	Variclean Serv	rices		\$79.80		
09/12	Variclean Serv	rices		\$79.80		
10/10	Variclean Serv	rices		\$79.80		
ISAS TAĞBU TAR	PLEASE PAY	DIRECT				
exert 1						
				i i i	1,2	
			- Indian			
			- <u> </u>		in the	
			SUB -TOTA	ALS: 39.40		
			тс	OTAL AMOUNT OF EX	(PENSES	\$239.40



M.L.A. NA	AME	Wab Kinew	DA	TE PREPARED	Decembe	cember 6, 2017		
FOR THE	CONSTITUEN	ICY OF Fort Rouge			DEC :	DEC 2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
12/01	The Winnipeg	g Jewish Review			\$131.25			
	Chanukah Ba	anner Ad November 15-December 15,	2017			1000		
	PLEASE PAY	/ DIRECT			1971			
					1 1000			
2.12								
				1111				
			-		120.00			
			2222					
					1081			
	9							
					11			
116.			1100	1979		100		
			SUB -TOI	TALS:	\$131.25			
			Т	OTAL AMOUNT OF E	XPENSES	\$131.25		



I.L.A. NA	ME	Wab Kinew	DATE PR	EPARED	December 6, 2017		
OR THE	CONSTITUEN	CY OF Fort Rouge			DEC 2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
11/18	Association o	f Ilocanos in Manitoba			\$150.00		
	Full page sou	venir program 2017 advertisement					
190							
13.41-\(\frac{1}{2} + 2.22	PLEASE PAY	DIRECT					
14							
	1						
						1	
			2772-	1111			
			111				
		CHAIL Process of the Control					
		St	JB -TOTALS:		\$150.00	and the second	
			TOTAL	AMOUNT OF E	XPENSES	\$150.00	

December 7, 2017



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Wab Kinew

M.L.A. NA	M.L.A. NAME Wab Kinew		PARED _	Decembe	December 7, 2017	
FOR THE	CONSTITUENCY OF Fort Rouge	- 1			DEC 2 2 2017	
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/0	The Winnipeg Chamber of Commerce	117			\$105.00	
	State of the Province Membership Luncheon					
					18	
Ok FV - Sussain	DI FACE DAY DIDECT					
- 5	PLEASE PAY DIRECT	30			1	
2 2	tele tela tell unio all unio					
				4 100		
		1581	in			
	191		1.0			
					101 11 11 11 11 11 11 11 11 11 11 11 11	
					2734.2	
1						
			444 7 2 2 2 2			
	27 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	SUB	-TOTALS:			\$105.00	
		TOTAL AN	OUNT OF E	(PENSES	\$105.00	



M.L.A. NAME Wab Kinew		_ DATE PRE	PARED _	December 20, 2017			
FOR THE	CONSTITUEN	CY OF Fort Rouge			JAN	0 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/18	Christmas Ora	anges and Poinsettias				\$186.48	
	- Oranges: Fo	ort Rouge Co-op Day Nursery, Earl Grey	Children's				
	Centre, Fort F	Rouge Children's Program, Maybrook Ch	ildren's				
	Centre						
	- Poinsettias:	Fort Rouge Ecumenical Apartments, Na	kiska Place,				
·	Bethel Place,	64 Nassau (Astra Non-profit housing), V	illa Cabrini				
		100 to 10	111111				
					recent da		
					1 1 1 1 1 1 1		
		100 A					
		PAY DIRECT	-	1 1 1 1			
		I AT DIKES!			27.54		
			100				
		sı	JB -TOTALS:			\$186.48	
			TOTAL A	MOUNT OF E	EXPENSES	\$186.48	



M.L.A. NAME Wab Kinew			DATE PR	EPARED	December	er 18, 2017			
FOR THE	CONSTITUENCY	OF	Fort Rouge			JAN 0 5 2018			
Date (M/D)	Vendor	Description of	Purchase/Purp	ose		Office Space	Office Operation	Representation	
12/09	Shaw Business	- Phono	· anterne	et			\$91.56		
	PLEASE PAY D	IRECT							
and the second	2 S	W		-2 -4			- 14 T		
4.		781				100	100		
			·						
E FEMOLIA E SE					iller i				
							1 m 1 m		
18									
. 37.				1,573 22,5 23,474					
					an mana	2		Amilian in	
1212	- 11							1111111	
				<u> </u>				111111111111111111111111111111111111111	
		10 mm					\$91.56		
				SUB -	ГОТALS:		\$91.56		
					TOTAL	AMOUNT OF EX	(PENSES	\$91.56	

M.L.A. NA	ME	Wab Killew	D/	DATE PREPAREDDecember 20, 2017				
FOR THE	CONSTITUEN	ICY OF Fort Rouge				JAN 0 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
12/18	Winnipeg Ou	tdoor Marketing Group Inc				\$955.50		
	Recycle Box	Advertising Dec 18, 2017 - Jan 14, 20	018	77333			1.000	
2						0.0	1771	
r married y a re-	PLEASE PAY	/ DIRECT					100 100 100 100 100 100 100 100 100 100	
1.*						a /2 124 a		
							Total III	
		Alphan Sin Min Min Min Min Min Min Min Min Min M						
						11-11		
		y 183						
		21/2 22 23 23 23 23 24 24 24 24 24 24 24 24 24 24 24 24 24				127	1112	
							=	
						911		
			SUB -TC	OTALS:		\$955.50		
			1.796	TOTAL AMO	UNT OF E	XPENSES	\$955.50	

M.L.A. NAME		Wab Kinew	D	ATE PREPARED	Januar	Office		
FOR THE (CONSTITUENCY	OF Fort Rouge						
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation		
1/1	ROGERS - Wir	reless Service		-	54.00	2 10		
		3				6		
	g 1 8	9 11 2			14	10 40		
	PAY DIREC	 DT						
						a de la		
						a		
			SUB -T	OTALS:	54.00	20		
				TOTAL AMOUNT OF	EXPENSES	\$ 54.00		



M.L.A. NAN	ИЕ	Wab Kinew		DATE PF	REPARED _	Decemb	per 20, 2017
FOR THE (CONSTITUENCY	OF Fort Rouge				JAN	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/30	First Nation Voic	ce/The Carillon A					
and the	Invoice #CAR12	4449				\$116.66	
E4							

			·				
	PAY DIRECT		***************************************				

	10						
					14		
			T				
			SUB -T	OTALS:	ī	\$116.66	
				TOTAL A	AMOUNT OF EX	XPENSES	\$116.66



M.L.A. NAME		Wab Kinew		OATE PR	EPARED _	Decemb	per 19, 2017
FOR THE C	CONSTITUENCY	OF FORT ROUGE		JAN 18		AN 1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/6	The Jewish Post	and News - An					
	Invoice #95510					\$53.55	
	4						
		2					-

	PAY DIRECT						

							*)

		v .	SUB -T	OTALS:	2	\$53.55	
				TOTAL	AMOUNT OF EX	XPENSES	\$53.55