

M.L.A. NAME Wab Kinew		DATE	PREPARED _	May 23, 2017		
	CONSTITUEN	CY OF Fort Rouge			MAY 3	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
5/9	Shaw Busine	ess - Phone & Internet			\$79.11	
	1 1 1 110	And the Control of th	1	7		TWO THE REAL PROPERTY OF THE PARTY OF THE PA
	PAY DIRECT					
•	la Tu	ma lea Marce S			Land Land	
* 11						
	11 2			341	-220	17144
		18 11, 7 7				
1000	er ingre vedet er a		r way of The s	cultivities of the		
			Tail 12	W. M. M.		
176						
			5.71			
				La L		
	11.		1844 (7	o H		
			SUB -TOTA	LS:	\$79.11	
			то	TAL AMOUNT OF I	EXPENSES	\$79.11



M.L.A. NAME Wab Kinew		DA	DATE PREPARED		May 30, 2017		
FOR THE	CONSTITUEN	ICY OFFort Rouge				MAY 3	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	(5) (4) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	Office Space	Office Operation	Representation
4/25	Variclean Sei	rvices	115		79.80		
5/29	Variclean Ser	rvices	1110-0		79.80		
						Sisia Lini	
2 200	PAY DIRECT	1			and the same of	No.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		10 1-11 1-11 1-11 1-11 1-11 1-11 1-11 1					
	8		11111				e idi
- 1			100				41
		Sal 'Sal	1,194			3-	· Li
	W 0000	A CONTRACTOR OF THE CONTRACTOR	131		- 100 - 100 - 100		
	A TIME					1.1	
			1000			1999	-
			91		101	1	1 Ly = 3'== 1
		1111 1991					
	141			200	e) e		
	100						
			SUB -TO	TALS:	159.60		
		a partir partir		TOTAL A	MOUNT OF E	XPENSES	159.60



M.L.A. NAME		Wab Kinew DATE		TE PREPARED	May 17, 2017	
FOR THE CONSTITUENCY OF Fort Rouge		-11.		MAY	MAY 3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
05/08	Winnipeg Ou	tdoor Marketing Group Silver Boxes I	May 8-Jun	e 4	\$955.50	
100						
	Pay Direct				3. 100.00	
					Ш	
3/1-3				1 10 10 10 10 10 10 10 10 10 10 10 10 10		200
			SUB -TO	TALS:	\$955.50	
			1	OTAL AMOUNT OF E	XPENSES	\$955.50



M.L.A. NAME Wab Kinew		DATE P	_ DATE PREPARED _		May 17, 2017		
FOR THE	CONSTITUEN	CY OF Fort Rouge		178	MAY 3	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
05/09	Rainbow Res	cource Centre Spring Fling Gala Ticket -	May bli	1		\$150.00	
05/09	Rainbow Res	ource Centre Spring Fling Gala 1/2 Page	e Ad		\$250.00		
•	Pay Direct				111		
						-	
	I free land			1 1 1		77	
- 4- 							
	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					i.	
			Y MAN				
					A.A.		
	11						
					1754		
					2		
		su	JB -TOTALS:	:	\$250.00	\$150.00	
			тота	L AMOUNT OF E	XPENSES	\$400.00	



M.L.A. NAME		Wab Kinew	DATE P		PARED _	D June 1, 2017		
FOR THE C	CONSTITUENCY	OFFort Rouge						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/1	ROGERS - Wir	reless Service				54.00		
							-	
3,00								
							p.	
	PAY DIREC	OT .						
		1						
	1 10				-			
			SUB -T	OTALS:		54.00		
		,		TOTAL	AMOUNT OF E	EXPENSES	\$54.00	



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Wab Kinew		Wab Kinew	DATE P		REPARED _	June 12, 2017	
FOR THE CONSTITUENCY OF Fort Rouge					JUN 2 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/6	Kelvin High So	chool - MLA Scholarship		19			\$250.00
6/9	LaVerendrye S	School - MLA Scholarship	1981	======	100		\$100.00
6/9	Earl Grey Sch	ool - MLA Scholarship			1000		\$100.00
6/12	Fort Rouge So	chool - MLA Scholarship			per sever n		\$100.00
6/12	Gladstone Sch	nool - MLA Scholarship					\$100.00
		<b>PAY DIRECT</b>					
				**			8
							0
						ji u	1,17
							10.00
						10	
		<u></u>	T				
			SUB -T	OTALS:		25	\$650.00
				TOTAL	AMOUNT OF E	XPENSES	\$650.00

M.L.A. NAME  FOR THE CONSTITUENC				DATE PR	EPARED _	June	22, 2017
						J	UN 2 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/9	Shaw Business	- Phone & Internet		2		\$183.06	81,
	4010 4-114			111			
	PAY DIRECT					= 1	
	p p = =						
						45	
					18		
				1.1			
							8
					8	ī	
				-			
			SUB -T	OTALS:		\$183.06	
			Superioral Philips		AMOUNT OF E	XPENSES	\$183.06



M.L.A. NAN	/IE	vvab Kinew		DATEPR	EPARED _	May	23, 2017
FOR THE CONSTITUENCY OF Fort Rouge					JUN 0	6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	Barry McKay Co	nsulting - Annual Subs	Min	tion			
	Invoice #8158	JON CRIM A	real	tion		\$6,022.90	i
		y - , s, -, , , ,			N		3
	9		111				
	PAY DIRECT						
	N						
			1				
			SUB -T	OTALS:		\$6,022.9	0
				TOTAL	AMOUNT OF E	XPENSES	\$6,022.90