

M.L.A. NAN	/IE	wab Kinew	١	DATE PREPARED January 24, 2018			
FOR THE C	CONSTITUENCY	OF Fort Rouge				MAR 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/11	University of Wir	nnipeg Student's Association					
	Invoice #IN002	657 - grown Ad				\$85.32	
		V 7 7					
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-							
	PAY DIRECT			91			
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	Jif.						
			mantana ai				
5.			SUB -T	OTALS:		\$85.32	
				TOTAL	AMOUNT OF E	XPENSES	\$85.32

M.L.A. NAME		Wab Kinew		TE PRE	PARED _	January 22, 2018	
	-	TUENCY OFFort Rouge			¥	MAR O	1 2018
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation
12/29	NDDPAILLIS	- From September 21 to Decem	ber 06, 2017	7			402.39
	Invoice #2017-0	- From September 21 to Decem	W				\$431.93
						·	
		PAY DIRECT	_				
9.							
	a a	,	SUB -T	OTALS:			\$431.93
				TOTAL	AMOUNT OF	EXPENSES	400.39



M.L.A. NAME Wab Kinew		Wab Kinew	DATE P		EPARED _	February 23, 2018		
FOR THE	CONSTITUENCY	OF Fort Rouge			1	FE	B 2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
02/21	The Chamber -	The Winnipeg Chamber of Commerc	се		70		210.00	
	State of the City	Membership Luncheon Ticket - N	lasin	23/18				
02/21	The Chamber -	The Winnipeg Chamber of Commerc	ce				111.30	
	February Memb	ership Luncheon Ticket - 716	83/	18				
	Pay Direct							
	0							
		A CONTRACTOR OF THE CONTRACTOR						
	1		SUB -T	OTALS:	1		321.30	
		L					321.30	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Wab Kinew	C	ATE PR	EPARED _	February	14, 2018
FOR THE C	CONSTITUENCY	OF Fort Rouge				FEB 27	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
01/31	The Chamber: T	The Winnipeg Chamber of Comme	rce	9			204.75
02/02	9th Annual Spiri	t of Winnipeg Awards Luncheon E	vent Tick	ket			
		- Aan 3	1/18	1			
	Please pay direc	ct	. 1				
						9	
1							
ALEXANDER MANAGEMENT							
		8	SUB -T	OTALS:			204.75
		·		TOTAL	AMOUNT OF E	XPENSES	204.75



Please reimburse Mr. Kinew

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Wab Kinew D.	ATE PREPARED _	February 28, 2018	
	CONSTITUEN	CY OFFort Rouge		MAR 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/30	Book Donation	ons for I Love to Read Month			540.89
	Received	by Earl Grey School:	1181-		112
	Viola Desmo	nd Won't Be Budged; Quand on Etait Seuls; M	larrow		
was a second	Thieves; I Ca	an't Have Bannock; Games of Survival; Love Y	′ou		
7 - 1	The second second	iteout A Winnipeg Jets Story; Animalia; Skin A			
	Sockeye Mo				
	Received	by Ecole Laverendrye:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Mon Nom Es	st Tonnerre; Quand on Etait Seuls; Marrow Thi	eves;		
		n Kildonan Park; Love You Forever; Whiteout a			
		ts Story; Skin Again; Sockeye Mother x2			8
		by Fort Rouge School:			
		tait Seuls; Marrow Thieves; Love You Forever;			
		oalie; Whiteout A Winnipeg Jets Story; Animali			16
		Sockeye Mother			
	Recieved	by Gladstone School:			
		tait Seuls; Marrow Thieves; Love You Forever			
	The second second second	Winnipeg Jets Story; Skin Again; Sockeye Mot			
			- A		
			. 12		

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$540.89

540.89



M.L.A. NAME Wab Kinew			DATE PREPARED		March 8, 2018		
FOR THE C	CONSTITUENCY	OF Fort Rouge		MAR 1 6 20			1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/7	Grassroots New	s - grown Ad					
	Invoice #18754	0				\$42.00	
	Pay &	riect					

			SUB -T	OTALS:		\$42.00	
				TOTAL	AMOUNT OF E	XPENSES	\$42.00



M.L.A. NAME wab kinew			DA	TE PRE	EPARED	March 13, 2018	
OR THE	CONSTITUENC	CY OF Fort Rouge				MAR 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
03/01	Women's Hea	ulth Clinic "Women. Wine. Food." eve	ent ticket			1 1	125.00
		- Mw	1100	10			
	Pay	Direct	ansl	18			
	ray	Diece	4 8 (8)				
		323			1000		200
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		488 49 (748) 48 (743) 4 (744) 4744 - 7740 5 (744) 474	77111			114 115.0	127
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227.1	46.5				1171		
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	1741	10,500					Cites Tax
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		and the control of th					- 12
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			SUB -TOT	ALS:			125.00
			- T	OTAL A	MOUNT OF EX	(PENSES	125.00



M.L.A. NAME		Wab Kinew	DATE	DATE PREPARED		EDFebruary 28, 2018		
	CONSTITUEN	CY OFFort Rouge		- FILM 1983		MAR 1 5 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
01/30	Variclean Ser	vices			79.80			
			The state of the s				11	
02/27	Variclean Ser	vices			79.80			
January Communication								
7.	Please pay d	irect	12.				100	
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						11889		
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	7				111			
			SUB -TOTA	ALS:	159.60			
		a ya a y	T	OTAL.	AMOUNT OF E	XPENSES	159.60	



M.L.A. NAME Wab Kinew DA				DATE PREPARED		March 9, 2018	
FOR THE	CONSTITUEN	CY OF Fort Rouge				MAR 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
03/07	Canstar Com	munity News				286.32	-286.32
	The Sou Wes	ster International Women's Day Ad	4.00				
7 22 1	Paus	Direct			i i i i i i i i i i i i i i i i i i i		
	1,33				10:		e i i k e i e
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			2000		The Mark		
			SUB -T	OTALS:		286.32	286.32
				TOTAL	AMOUNT OF E	EXPENSES	286.32

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Wab Kinew	DATE PRI		EPAREDMarch		h 1, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/1	ROGERS - Wir	reless Service			3	54.00		
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[W N] = 1								
	PAY DIREC	СТ						
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			SUB -T	OTALS:	p*	54.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 54.00	



M.L.A. NAME		Wab Kinew		_ DATE PREPARED		March	13, 2018
FOR THE	CONSTITUEN	CY OFFort Rouge				MAI	R 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
02/28	Afro-Caribbea	n Association of Manitoba					130.00
	50th Annivers	ary Dinner and Dance Tickets x2					190
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45.18	1 18.	7 100 (0	1, 10	1			
	Part	Direct	11.53				
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			SUB -T	OTALS:			130.00
				TOTAL	AMOUNT OF E	XPENSES	130.00



M.L.A. NAM	ME	Wab Kinew DATE PREPARED		March	March 14, 2018		
FOR THE	CONSTITUENCY	OF Fort Rouge				М	AR 2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/27	2018 Multifaith L	eadership Breakfast (x2 tickets)	- Feb	27/18			\$65.28
2/4 218	MFL Women's M	flemorial Luncheon (x2 tickets)	- Dec	.6/17	2		\$60.00
		PAY DIRECT					
		······································					
		2					
			SUB -	TOTALS:			\$125.28
				TOTAL	AMOUNT OF E	XPENSES	\$125.28