M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED June 27, 2019

Wab Kinew

FOR THE C	CONSTITUENCY	OF Fort Rouge				JU	L 1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
06/21	SUPERST	ORE - Constituency Bar	beque- l	Food			\$238.70
		,					**************************************
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		3.					
		1					
15							
		*					
			SUB -T	OTALS:			\$238.70
				TOTAL	AMOUNT OF E	XPENSES	\$238.70



M.L.A. NAM	1E	Wab Kinew	[DATE PREPARED July 16, 2019			16, 2019
FOR THE C	CONSTITUENCY	OF Fort Rouge		JUL 1			JUL 1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
07/16	Safeway	Constituency Barbeque- Foo	d			\$79.83	79.83
	10						
		S .					
							**
	Pay directl						
			SUB -T	OTALS:		\$79.83	79.83
				TOTAL	AMOUNT OF E	XPENSES	\$79.83

M.L.A. NAM	E	Wab Kinew	DA	ATE PRE	PARED	PARED July 16, 2019		
FOR THE C	ONSTITUENCY	OF Fort Rouge				JUL	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,	
06/25	Safeway	Treats for 260 Nassau M	eeting			\$9.00	9.00	
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		Δ.						
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		3						
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		,	3)					
	Pay directl							
						10		
			SUB -T	OTALS:		\$9.00	9.00	
				TOTAL	AMOUNT OF E	XPENSES	\$9.00	



M.L.A. NAM	M.L.A. NAME Wab Kinew			OATE PR	EPARED _	July 16, 2019	
FOR THE C	CONSTITUENCY	OF Fort Rouge			JUL 182		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
06/21	Shoppers	Office Cleaning	Supplies			\$50.80	
	di .	Δ.					

		:					
		3 ₁					18
	Pay direct						-
						(1)	
							-
							-
			SUB -T	OTALS:		\$50.80	
				TOTAL	AMOUNT OF E	XPENSES	\$50.80



WILL.A. NAN	DA					DATE PREPARED April 1, 2019			
FOR THE (CONSTITUENCY	OF	Fort Rouge						
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	n Representat	tion
3/25	Apple Store - Ap	pleCare+	March 24, 2020 - 20	21			\$157.82	2	
			Δ.						
			-						
							2		
			-						
	PAY DI	DEPT	- W/AB						
	174 4 27		- 10,7775.	Γ					_
				SUB -T	OTALS:	\$	\$ \$157.82	\$	
					TOTAL	AMOUNT OF EX	KPENSES	\$ \$157.82	



M.L.A. NAME		Wab Kinew	DATE P	REPARED _	July 16, 2019		
FOR THE	CONSTITUENCY	OF Fort Rouge				JUL 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	а	Office Space	Office Operation	Representation	
06/09	Shaw Business	INTERNET Phone Bill			93.51	\$93.51	
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		Δ.					
	11 11						
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	Day direct	Hy to Shaw					
2)				4	
		A commence of the commence of				-	
			SUB -TOTALS	:	93.51	\$93.51	
	_	TOTA	AL AMOUNT OF E	EXPENSES	\$93.51		



M.L.A. NAME	Wab Kinew	DATE PREPARED	July 16, 2019
FOR THE CONSTITUENCY OF	Fort Rouge		JUL 1 8 2019

						J)
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
06/24		Fort Rouge MLA S	Scholarsh	nip			\$250.00
		Keh	ナンパト	ligh			
				0			
		Α					
		S ₀					,
	D D:						
3	Pay Directly to	Wab Kinew					
							-
	J		T				
			SUB -T	OTALS:		Б	\$250.00
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAN	1E	wab Kinew	[DATE PR	EPARED _	July	16, 2019
FOR THE C	CONSTITUENCY	OF Fort Rouge				JUI	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
06/17		Earl Grey School G	ad Scho	olarship			\$100.00
							2
		Α.					
		<u> </u>					- 1
	Pay Directly to V	Vab Kinew					
			SUB -T	OTALS:		58°)	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAM	1E	Wab Kinew	DATE PREPARED		July 16, 2019		
FOR THE C	CONSTITUENCY	OF Fort Rouge		JUL 1		L 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
07/16	Variclean Serv	rices			85.05	\$85.05	
	*						
		A					
		X .					27
9							
	Pay direct	**************************************			i i		
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				*			
			SUB -T	OTALS:	85.05	\$85.05	
				TOTAL	AMOUNT OF E	XPENSES	\$85.05



M.L.A. NAN	1E	Wab Kinew	DATE PREPARED July 18			3, 2019	
FOR THE C	CONSTITUENCY	OF Fort Rouge				JUL 23	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
06/26	Canstar	Canada Day Ad				295.73	\$295.73
				ç			
		A					
							8
				-			
						81	
	Pay Directly to C	Canstar					
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				1			

			SUB -T	OTALS:		295.73	-\$295.73
				TOTAL	AMOUNT OF E	XPENSES	\$295.73



M.L.A. NAM	A. NAME Wab Kinew		[DATE PREPARED July 1, 2019			1, 2019
FOR THE C	CONSTITUENCY	OF Fort Rouge					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	ROGERS - Wire	eless service for MLA				53.50	
		3.				-	
		DAY DIDECT					
		PAY DIRECT					
		t					
			Γ				
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50

June 18, 2019



M.L.A. NAME		Wab Kinew			DATE PREPARED		June 18, 2019	
FOR THE	CONSTITUENC	Y OF	Fort Rouge					JUL 1 8 201
Date (M/D)	Vendor	Description of Purchase/Purpos		е		Office Space	Office Operation	Representation
06/18	Variclean Services Inc Office			e Clean	ing	\$85.05		8
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	-							+
	+	*****						-
	-							
	Pau Dit	ect						
	1 100 1211							
								_
				SUB -	TOTALS:	\$85.05		
			-	TOTAL AMOUNT OF EXPENSES			\$85.05	