





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED July 16, 2019  
FOR THE CONSTITUENCY OF Fort Rouge **JUL 18 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/16	Safeway	Constituency Barbeque- Food		<del>\$79.83</del>	79.83
SUB -TOTALS:				<del>\$79.83</del>	79.83
TOTAL AMOUNT OF EXPENSES					\$79.83



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED July 16, 2019  
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JUL 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/25	Safeway	Treats for 260 Nassau Meeting		<del>\$9.00</del>	9.00
SUB-TOTALS:				<del>\$9.00</del>	9.00
TOTAL AMOUNT OF EXPENSES					\$9.00



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JUL 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/21	Shoppers	Office Cleaning Supplies		\$50.80	
	Pay direct				
SUB -TOTALS:				\$50.80	
TOTAL AMOUNT OF EXPENSES				\$50.80	



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED April 1, 2019  
FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Apple Store - AppleCare+	March 24, 2020 - 2021		\$157.82	
<i>PAY DIRECT - WAB.</i>					
			SUB -TOTALS: \$	\$ 157.82	\$
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 157.82



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FOR THE CONSTITUENCY OF Fort Rouge JUL 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/09	Shaw Business	INTERNET & Phone Bill		93.51	<del>\$93.51</del>
<i>Pay directly to Shaw</i>					
SUB -TOTALS:				93.51	<del>\$93.51</del>
TOTAL AMOUNT OF EXPENSES					\$93.51



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M.L.A. NAME Wab Kinew DATE PREPARED July 16, 2019

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**JUL 18 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/24		Fort Rouge MLA Scholarship			\$250.00
		<i>kelvin high</i>			
		Pay Directly to Wab Kinew			
SUB -TOTALS:					\$250.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$250.00</b>



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/17		Earl Grey School Grad Scholarship			\$100.00
		Pay Directly to Wab Kinew			
SUB -TOTALS:					\$100.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$100.00</b>





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**JUL 18 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/16	Variclean Services		85.05	<del>\$85.05</del>	
SUB -TOTALS:			85.05	\$85.05	
TOTAL AMOUNT OF EXPENSES				\$85.05	



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M.L.A. NAME Wab Kinew DATE PREPARED July 18, 2019

FOR THE CONSTITUENCY OF Fort Rouge

JUL 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/26	Canstar	Canada Day Ad		295.73	<del>\$295.73</del>
	Pay Directly to Canstar				
SUB-TOTALS:				295.73	<del>\$295.73</del>
TOTAL AMOUNT OF EXPENSES					\$295.73



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LEGISLATIVE  
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless service for MLA			53.50	
PAY DIRECT					
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES					\$53.50



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED June 18, 2019

FOR THE CONSTITUENCY OF Fort Rouge

JUL 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/18	Variclean Services Inc	Office Cleaning	\$85.05		
<b>SUB -TOTALS:</b>			\$85.05		
<b>TOTAL AMOUNT OF EXPENSES</b>					\$85.05

*Pay Direct*