

M.L.A. NAM	1E	Wab Kinew		ATE PR	EPARED _	July	July 18, 2016	
FOR THE C	CONSTITUENCY	OF Fort Rouge					1 9 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
7/14	Galaxy Printing:	2000 Business Cards	α			\$117.52		
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	*		SUB -T	OTALS:		\$117.52		
				TOTAL	AMOUNT OF E	XPENSES	\$117.52	



M.L.A. NAME		Wab Kinew		E	_ DATE PREPARED _		August 9, 2016	
FOR THE	CONSTITUEN	CY OF	Fort Rouge		_		AUG 1 5 2016	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	•		Office Space	Office Operation	Representation
8/9	Variclean Ser	vices Inc / O	ffice Cleaning	5000		\$79.80		1,000
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				SUB -T	OTALS:	\$79.80	Marine and Paris and Paris	-
		ė.	-		TOTAL	AMOUNT OF E	XPENSES	\$79.80



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Wab K		Wab Kinew	D	ATE PREPARED _	August 1, 2016		
FOR THE C	ONSTITUENCY	OF Fort Rouge					
Date (M/D)	Vendor	Description of Purchase/Purpose	;	Office Space	Office Operation	Representation	
8/1	ROGERS - Wir	reless Service			203.46		
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tentifi			SUB -TO	OTALS:	203.46		
€9		ı		TOTAL AMOUNT OF I	EXPENSES 4	203.46	



M.L.A. NAME Wab Kinew			DATE PREPARED August 22, 2016			1 22, 2016	
FOR THE (	CONSTITUENCY	OF Fort Rouge		AUG 2 3 2016			2 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/18	Superstore: supp	olies for office open house				20.242	\$53.04
8/17	Price Chopper: s	supplies for office open house		18			\$72.10
8/18	Safeway: supplie	es for open house		8*			\$69.05
8/18	M & M Foo\Mark	et: supplies for open house					\$49.95
\$ \$							
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			SUB -T	OTALS:			\$244.14
				TOTAL	AMOUNT OF E	XPENSES	\$244.14



M.L.A. NAME		Wab Kinew			DATE PREPARED _		August 22, 2016		
FOR THE	CONSTITUENCY		Fort Rouge				AUG 2 3 2016		
Date (M/D)	Vendor		Purchase/Purpos			Office Space	Office Operation	Representation	
9/8	Shaw Business:	Phone and Inte	rnet Bill Aug. 9 - 9	Sept. 8 c	ycle	\$81-93	*80.06		
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t les	s lite f	res	7	SUB -T	OTALS:	\$81:93	80.06		
					TOTAL	AMOUNT OF EX	XPENSES	80.06 \$81.93	



M.L.A. NAN	ИЕ <u></u>	Wab Kinew	[	DATE PREPARED July 28, 2010			8, 2016
FOR THE C	CONSTITUENC	Y OF Fort Rouge				AUG 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/10	Shaw Business	s - Internet & Phone	થ	. 7.4"		\$93.62	
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		e e	SUB -T	OTALS:		\$93.62	
				TOTAL	AMOUNT OF E	XPENSES	\$93.62



M.L.A. NAN	M.L.A. NAME Wab Kinew		E	DATE PREPARED July 22, 2016			
FOR THE C	CONSTITUENCY	OF Fort Rouge		_ AUG 1 5 2016			5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
7/19	McElhoes & Duf	fy - Constituency Office Insurance	i			\$486.00	
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			SUB -T	OTALS:		\$486.00	
				TOTAL	AMOUNT OF E	XPENSES	\$486.00



M.L.A. NAN	ЛЕ	Wab Kinew	[	DATE PREPARED July 15, 2016			
FOR THE C	CONSTITUENCY	OF Fort Rouge		— AUG 1 5 2016			1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	€		Office Space	Office Operation	Representation
6/10	Barry McKay Co	onsulting: 10 Month CRM Software	Subscr	iption		\$3,893.66	
	June 1, 2016	- March 31, 2017					
	Invoice #725	4					
		ut t		56163175	<del>5-5-</del>		
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			SUB -T	OTALS:		\$3,893.66	3
S S				TOTAL	AMOUNT OF E	XPENSES	\$3,893.66



M.L.A. NAME Wab Kinew				DATE PREPARED July 15, 2016			
	CONSTITUENCY	OF Fort Rouge		AUG 1 5 2016			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/11	Barry McKay Co	onsulting: IT Support June 9	П			\$56.50	
	Invoice #727	4				2000 Miles	
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L			SUB -T	OTALS:		\$56.50	
				TOTAL	AMOUNT OF E	XPENSES	\$56.50



M.L.A. NAME Wab Kinew		1	DATE PREPARED July 26, 2016			26, 2016	
FOR THE	CONSTITUENCY	OF Fort Rouge	<u> </u>	- 11		AUG	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/29	Canstar: Group	Ad - Canada Day	-			\$117.36	
	Invoice #D11	26511		1200			
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			SUB -T	OTALS:		\$117.36	
				TOTAL	AMOUNT OF E	XPENSES	\$117.36