

W.L.A. NAME		Wab Kinew		DATE PREPARED _		September 26, 2016	
FOR THE	CONSTITUENCY	Y OF Ft. Rouge					OCT 0 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/26 9	Reel Pride - Pro	ogram advertisement group ad	-			\$71.43	9.5cc
	Invoice # 16-03						
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	PAY DIRECT						
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	\$ - 1 T	d	SUB -T	OTALS:		\$71.43	
		•		TOTAL A	MOUNT OF EX	PENSES	\$71.43



M.L.A. NAME Wab Kinew		[DATE PREPAREDDecember 12, 2016				
FOR THE C	CONSTITUENCY	OF Fort Rouge		DEC 15		5 2016	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/15	The Sign Source	e - Office Sign & Installation			\$209.05	*	
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			1	TOTAL	AMOUNT OF E	XPENSES	\$209.05



M.L.A. NAN	A. NAME Wab Kinew			DATE PREPA	RED _	December 1, 2016		
FOR THE C	CONSTITUENCY	OF Fort Rouge	·	400.0000				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/1	ROGERS - Wir	reless Service		A 3-20		101.19		
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	202 1934 A						s	
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			7504 5000 CO, X. 3600					
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			SUB -T	OTALS:	1.00	101.19		
	*		N e e	TOTAL AMO	UNT OF E	KPENSES	6101.19	



M.L.A. NAV	M.L.A. NAME Wab Kinew		[DATE PREPAREDDecember 1, 2016			
FOR THE C	ONSTITUENCY	OF Fort Rouge		DEC 1 3 201			3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
10/28	Pegasus Media:	Lifestyles 55 Ads					
	Invoice #LS1733	317				\$83.12	
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			43 63			-	
			SUB -T	OTALS:		\$83.12	
		•		TOTAL	AMOUNT OF E	XPENSES	\$83.12



M.L.A. NAN	A. NAME Wab Kinew			DATE PF	REPARED _	November 22, 2016		
FOR THE (CONSTITUENCY	OF Fort Rouge		 ,		NOV 3	3 0 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Design vit is	
10/03	Canada Post - S	tamps	31.		*	\$2.94		
10/31	Canada Post - S	stamps				\$8.93		
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		PAY DIRECT					,	
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			SUB -T	OTALS:		11.87		
				TOTAL	AMOUNT OF E	XPENSES	11.87	



M.L.A. NAME Wab Kinew			DATE PREPARED _		December 1, 2016			
FOR THE C	CONSTITUENCY	OF Ft. Rouge				DEC 1 3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/21	Winnipeg Outdo	or Marketing Group				\$955.50		
	Invoice# INV209	907						
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			SUB -T	OTALS:		\$955.50		
				TOTAL	AMOUNT OF E	XPENSES	\$955.50	



M.L.A. NAME Wab Kinew		1	DATE PREPAI	RED	December 16, 2016		
FOR THE (CONSTITUENCY	OF Fort Rouge		DEC		DEC 2 3	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/9	Shaw Business	- Phone & Internet		8		-\$81.2 9	
						79.42*	
	PAY DIRECT		90 <u>5</u> 			500 HOLDERS J	
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* CU	ment cho	nges	SUB -T	OTALS:		\$ 81.29 79.42	
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M.L.A. NA	M.L.A. NAME Wab Kinew		b Kinew		DATE P	REPARED	November 9, 2016		
FOR THE	CONSTITUENC	CY OF	Ft. Rouge				NOV	2 9 2016	
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/24	Winnipeg Oute	door Marketing	g Group				\$1,092.00		
	Invoice# INV2	0341					955.50		
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	PAY DIRECT	1940 - 24							
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				SUB -T	OTALS:		955.50 \$1,092.00		
			_		TOTAL	AMOUNT OF E	KPENSES	955.50 \$1,092.00	



M.L.A. NAN	/iE	Wab Kinew		DATE PR	EPARED _	Novembe	r 9, 2016
FOR THE (CONSTITUENCY	OF Ft. Rouge	-			NOV 2	9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/26	Winnipeg Outdo	oor Marketing Group				\$1,092.00	Security (SER 1999)
	Invoice# INV207	747			-	955.50	379-
- No. 2003 - Co. 200							
- 13							
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	PAY DIRECT						
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		ž.		TOTAL A	MOUNT OF EX	PENSES	955.50 \$1,092.00



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M.L.A. NAP	/IE	wap Kinew		DATE P	REPARED _	Nover	nber 9	9, 2016
FOR THE	CONSTITUENC	Y OF Ft. Rouge		-		N	OV :	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	1	Representation
8/29	Winnipeg Outdo	oor Marketing Group				\$1,092.0	0	
***	Invoice# INV20	587				955.5		
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			SUB -T	OTALS:		955.56 \$1,092.0	0	
		-		TOTAL	AMOUNT OF E	XPENSES		955.50 \$1,092.00

M.L.A. NAME Wab Kinew		[DATE PREPARED November 9, 2016			
FOR THE C	CONSTITUENC	Y OF Ft. Rouge			NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
8/1	Winnipeg Outdo	oor Marketing Group		The Control of the Co	\$1,092.00	
	Invoice# INV20	445				
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		20 C-COMM \$4.00 \$				
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			SUB -T	OTALS:	\$1,092.00)
				TOTAL AMOUNT OF	EXPENSES	\$1,092.00



M.L.A. NAME		Wab Kinew		DATE PREPARED _		November 22 2016		
FOR THE C	CONSTITUENCY	OF Fort Rouge		NOV :			0 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	1	90.5	Office Space	Office Operation	Representation	
11/09	Shaw Business	- Phone & Internet	T	***	- start	\$79.07		
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			SUB -T	OTALS:		\$79.07		
		·		TOTAL	AMOUNT OF E	EXPENSES	\$79.07	



M.L.A. NAME		Wab Kinew		DATE PREPARED		November 29, 2016	
FOR THE CONSTITUENCY OF		Y OF Fort Rouge		24.2 - 117.2	NOV 3 0 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/1	Variclean Servi	ces office cleaning		-3	79.80	9	
11/29	Variclean Servi	ces //			79.80		
	PAY DIRECT						
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,		SUB -T	OTALS:	159.60			
				TOTAL AMOUNT OF EXPENSES			159.60

M.L.A. NAME	Wab Kinew	DATE PREPARED _	November 13, 2016	
FOR THE CONSTITUENCY OF	Ft. Rouge		NOV 2 9 2016	

				2000000 200		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
11/9	Mahatma Ga	ndhi Centre of Canada Inc 1			\$35.7	
		ndhi Centre of Canada Inc. — 1901 MANDHAN SHOW 18	Brochue			
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			UB -TOTALS:		\$35.7 ‡	
			TOTAL	AMOUNT OF F	YPENSES	\$35.7