M.L.A. NAME Wab Kinew			DATE PREPARED Februa			y 1, 2017	
FOR THE C	CONSTITUENCY	OF Fort Rouge					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/1	ROGERS - Wi	reless Service	320		50.00	54.00	
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	PAY DIRECT					·	
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					1505		
			5.39		<u>*</u>		
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	3.50	W					
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		8		13			-
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8.0							
			SUB -T	OTALS:		54.00	
		•		TOTAL	AMOUNT OF E	XPENSES	54.00



M.L.A. NAME		Wa	Wab Kinew DA1			EPARED _	January 13, 2017			
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge		ICY OF Fort Rouge				FEB 0 7 2017			
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation		
12/21	The Winnipe	g Jewish Reive	ew: Chanukah Ad				131.25	-131.25 .		
			a ma Ma	5912		2				
	Pay Direct	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·							
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	25			<u> </u>	352					
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				SUB -T	OTALS:	i e	131.25			
			3		TOTAL	AMOUNT OF I	EXPENSES	131.25		



M.L.A. NAME Wab Kinew			DATE PREPARED Jar			uary 20, 2017	
FOR THE	CONSTITUENCY	OFFt. Rouge			FEB 1 0 20		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		office pace	Office Operation	Representation
1/16	Winnipeg Outdo	or Marketing Group A		" 3 3 3	N.	\$955.50	
r.	Invoice #21212	10					
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	Commence and the	92					
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	PAY DIRECT						
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			SUB -T	OTALS:		\$955.50	į.
				TOTAL AMOU	NT OF EXP	ENSES	\$955.50



M.L.A. NAN	M.L.A. NAME wab kinew			DATE PR	EPARED _	Februa	February 6, 2017		
FOR THE C	CONSTITUENCY	OF Fort Rouge				FEB	0 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
6/15	Osborne Village	Biz - Canada Day Billboard				\$500.00			
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	Pay Direct								
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	10-7						 		
	- 1: - 1:22					-			
			707			<u> </u>			
			SUB -T	OTALS:	8	\$500.00			
				TOTAL	AMOUNT OF E	XPENSES	\$500.00		



M.L.A. NAME		Wab Kinew		DATE PREPARED _		February 6, 2017		
FOR THE	CONSTITUENC	Y OF _	Fort Rouge				FEB	0 7 2017
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
02/02	McNally Robins	son 25 boo	ks for I Love to Read M	onth:		10		\$373.02
8	Earl Grey Scho	ol	8		***	g		
M W	Fort Rouge Scl	nool	3					
www.se	Gladstone Sch	ool						
	Ecole LaVeren	drye						
				- 26		Vanua a		
01/14	7570		s for I Love to Read Mo	nth:	÷		e e	\$79.59
	Earl Grey Scho							
	Fort Rouge Sch					· e		
	Gladsone Scho	500.000.				727		
	Ecole LaVeren	drye			-4 <u>-2-</u>			
			d					
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		PA	Y DIRECT		·		<u> </u>	
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			4	SUB -	TOTALS:			452.61
					TOTAL	AMOUNT OF E	XPENSES	452.61



M.L.A. NAN	ΛE	Wab Kinew	1	DATE PREPARED February			ary 1, 2017
FOR THE (CONSTITUENCY	OF Fort Rouge				FEB 0	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/3	Variclean Servic	es			79.80		
1/31	Variclean Servic	es			79.80		
	8						
*	PAY DIRECT						
		24 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -					
						22.4.2.2.2	
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			SUB -T	OTALS:	159.60	7.0	6
				TOTAL	AMOUNT OF EX	XPENSES	159.60



M.L.A. NAN	ИЕ	Wab Kinew		DATE PREPARED _	January 16, 2017		
FOR THE (CONSTITUENCY	OF Fort Rouge	- 2		FEB (7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
1/9	Shaw Business	- Phone & Internet			-\$81.16 -	9 5450000	
	300 - 10				79.29*		
	PAY DIRECT			*			
		18		22 (42)			
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* cu	vient cha	ngeo	SUB -T	OTALS:	79.29 \$81.16	2	
		·		TOTAL AMOUNT OF E	XPENSES	\$81:16	



M.L.A. NAME		Wab Kinew			ATE PR	EPARED _	ED February 6, 2017		
FOR THE C	CONSTITUENC	Y OF Fort	t Rouge	<u></u>				EB 0 8 2017	
Date (M/D)	Vendor	Description of Purch	hase/Purpose			Office Space	Office Operation	Representation	
02/03	Staples - office	supplies					100.89		
2,222	3.5	200	65:				1 4000000	9022-in-07**	
	100		A - 5%	200	£!				
				- <u> </u>		3.40			
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	*			60					
			<u> </u>			<u>838-</u>		8	
				SUB -T	OTALS:		100.89		
			_		TOTAL	AMOUNT OF E	XPENSES	100.89	



M.L.A. NAME		Wab Kinew		DATE PR	EPARED _	February 6, 2017		
FOR THE C	CONSTITUENCY	Y OF Fort Rouge				FEB	0 7 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
01/18	Superstore: sna	acks and refreshments					78.41	
	Climate Change	e Town Hall						
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				C				
		- "					7	
		***					,	
	5			32,				
		PAY DIRECT						
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			100%					
						200 X	0.000	
		-	2000					
			<u> </u>					
			SUB -T	OTALS:			78.41	
				TOTAL	AMOUNT OF E	XPENSES	78.41	