



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME                         Wab Kinew                         DATE PREPARED                         February 24, 2017                          
 FOR THE CONSTITUENCY OF                         Fort Rouge                         **MAR 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/9		Shaw Business - Phone & Internet		\$81.94	
		PAY DIRECT			
				\$81.94	
			<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$81.94</b>

SUB -TOTALS:

\$81.94

\$81.94



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED February 24, 2017  
 FOR THE CONSTITUENCY OF Fort Rouge **MAR 02 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	Canstar - Louis Riel Day Ad			117.74	
	PAY DIRECT				
<b>SUB -TOTALS:</b>				117.74	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$117.74</b>



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED February 9, 2017

FOR THE CONSTITUENCY OF Fort Rouge

**MAR 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Senior Scope	<i>- group ad</i>			
	Invoice #3187			\$66.66	
SUB-TOTALS:				\$66.66	
TOTAL AMOUNT OF EXPENSES				\$66.66	



# MLA EXPENSE CLAIM

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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 15, 2017

FOR THE CONSTITUENCY OF Fort Rouge

MAR 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9	Shaw Business	Phone & Internet		\$79.97	
	PAY DIRECT				
SUB -TOTALS:				\$79.97	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$79.97</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED February 10, 2017

FOR THE CONSTITUENCY OF Fort Rouge

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	Senior Scope	<i>- group ad</i>			
	Invoice #3134			\$61.54	
SUB -TOTALS:				\$61.54	
TOTAL AMOUNT OF EXPENSES				\$61.54	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS - Wireless Service			56.59	
SUB -TOTALS:				56.59	
TOTAL AMOUNT OF EXPENSES				\$ 56.59	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED February 22, 2017

FOR THE CONSTITUENCY OF Ft. Rouge

**MAR 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Winnipeg Outdoor Marketing Group - <i>Ad</i>			\$955.50	
	Invoice #21419				
SUB -TOTALS:				\$955.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$955.50</b>







**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Fort Rouge

**APR 03 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Free Press	- group ad			
		Invoice #10000019196-0308		\$236.25	
			SUB -TOTALS:	\$236.25	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$236.25</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF Fort Rouge **MAR 30 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Variclean Services		79.80		
3/28	Variclean Services		79.80		
	PAY DIRECT				
SUB-TOTALS:			159.60		
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>159.60</b>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 28, 2017

FOR THE CONSTITUENCY OF Fort Rouge

MAR 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	CLEA - Community Legal Intermediary Training Course			\$100.00	
	PAY DIRECT				
SUB -TOTALS:				\$100.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$100.00</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Wab Kinew                                 DATE PREPARED                                 March 23, 2017                                

FOR THE CONSTITUENCY OF                                 Fort Rouge                                

MAR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	Shopper's Drug Mart/Canada Post - Stamps & Envelopes			\$33.93	
	PAY DIRECT				
<b>SUB -TOTALS:</b>				<b>\$33.93</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$33.93</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Fort Rouge

MAR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Economic Development Wpg/Event Ticket - Budget 2017: Working				\$39.98
	for the Middle Class	- March 24/17			
	DIRECT PAY				
SUB -TOTALS:					\$39.98
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$39.98</b>



**Fiscal Year  
2016-2017**

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M.L.A. NAME Wab Kinew DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Fort Rouge **MAR 29 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Metro News	- group Ad			
	Invoice #351457			\$84.00	
SUB-TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES				\$84.00	



**Fiscal Year  
2016-2017**

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FOR THE CONSTITUENCY OF Fort Rouge

**MAR 29 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Senior Scope	<i>- group Ad</i>			
	Invoice #3204			\$66.67	
SUB-TOTALS:				\$66.67	
TOTAL AMOUNT OF EXPENSES					\$66.67





Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Fort Rouge

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	Metro News	- group ad			
	Invoice #350578			\$84.00	
SUB-TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES				\$84.00	

