

M.L.A. NAME		Wab Kinew	E	DATE PREPARED		October 26, 2016	
FOR THE CONSTITUENCY OF Fort Rouge			NOV 0 2 2			2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
/0 /9	Shaw Business	- Phone & Internet			el Messale de con	\$80.79	
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	L		SUB -T	OTALS:	M.	\$80.79	
ā		,		TOTAL	AMOUNT OF E	XPENSES	\$80.79



M.L.A. NAME		Wa	Wab Kinew		ATE PREPARED	Novem	ber 1, 2016
FOR THE	CONSTITUENC	CY OF	Fort Rouge)			
Date (M/D)	Vendor	Description	on of Purchase/Purpose	!	Office Space	Office Operation	Representation
11/1	ROGERS - V	Vireless Serv	ice			59.69	
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COMMON NO		0.00					
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1201				SUB -T	OTALS:	59.69	
			L		TOTAL AMOUNT OF	EXPENSES	859.69



M.L.A. NAME		Wab Kinew		_ DATE PREPAREDNovember		er 14, 2016	
FOR THE CONSTITUENCY OF Fort Rouge					NOV 17	2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	3	Office Space	Office Operation	Representation
11/10	RCMDB - Dining	in the Dark Ticket	89				\$100.00
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	PAY DIRECT			15			
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			SUB -T	OTALS:		_ =	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Wab Kinew		DATE PREPARED Augu		August	st 22, 2016	
FOR THE	CONSTITUENC	Y OF For	: Rouge			AUG 2	3 2016	
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation	
8/17	Dollarama: sup	plies for open house	* mue a	upplies		1.69.	\$28-82	
			CV -			377		

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		gar ^{age}	SUE	B -TOTALS:		1-69	2007 \$28-82	
				TOTAL A	AMOUNT OF E	XPENSES	21.76 \$28.82	



M.L.A. NAME		Wab Kinew		DATE PREPAREDNovember		14, 2016	
FOR THE CONSTITUENCY OF Fort Rouge					NOV 1	7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/09	The Winnipeg C	hamber of Commerce - After the \	ote Tick	et	ř		\$78.75
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			SUB -T	OTALS:			\$78.75
•				TOTAL	AMOUNT OF E	XPENSES	\$78.75



M.L.A. NAME		Wab Kinew	Kinew DATE I		EPARED _	November 2, 2016	
FOR THE CONSTITUENCY OF		OF Fort Rouge				NOV	0 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/31	Siloam Mission	- "Home for the Holidays" Fundrai	ser Ticke	et			\$150.00
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	DIRECT PAY					0.3.	
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			SUB -T	OTALS:			\$150.00
				TOTAL AMOUNT OF EXPENSES			\$150.00