\$36.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Wab Kinew	DATE PR	EPARED _	July 12,	, 2018
FOR THE (CONSTITUENCY	OF Fort Roug	2		JUL 2	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
5/24	Jewish Federation	on of Wpg / Pride Shabbat Dinner	Tickets (x 2)			\$36.00
		·/·	AY 25		3	
	MLA accompani	ed by EA				
at .						
		PAY DIRECT				
20			_			
			59			
	•					
			SUB -TOTALS:			\$36.00



M.L.A. NAM	.L.A. NAME vvab kinew		L	DATE PREPARED July 9, 2018			9, 2018
FOR THE C	CONSTITUENCY	OF Fort Rouge					JUL 3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/24	Winnipeg Free F	Press - Ad	-				
	Invoice #I00000	668033-0621				\$205.07	
							6
	8:						
	PAY DIRECT					,	
						-	
			SUB -T	OTALS:		\$205.07	8
				TOTAL	AMOUNT OF E	XPENSES	\$205.07



M.L.A. NAM	ИE	Wab Kinew		DATE PREPARED July 16, 2018			5, 2018
FOR THE	CONSTITUENCY	Y OF Fort Rouge				JUL :	3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/5	Folklorama	- Ad					
	Invoice #TG201					\$255.00	
ē							6
	PAY DIRECT						
				_			
	N.						
			T				
			SUB -T	OTALS:		\$255.00	
				TOTAL	AMOUNT OF E	XPENSES	\$255.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Wab Kinew			DATE PR	REPARED _	July 1	17, 2018
FOR THE	CONSTITUENC	CY OFFort Ro	uge				AUG	0 3 2018
Date (M/D)	Vendor	Description of Purchase	:/Purpose	l .		Office Space	Office Operation	Representation
4/23	Winnipeg Folk	Festival - A						
	Invoice #INV15	503					\$162.75	
	3	5			10		ž ()	
		=						
								1
		= 3						
	PAY DIRECT							
3			- V	3				
					7			
					71		1	
							,	
				SUB -T	OTALS:		\$162.75	
					TOTAL A	AMOUNT OF EX	PENSES	\$162.75



M.L.A. NAME		Wab Kinew	C	ATE PR	EPARED _	17, 2018		
FOR THE C	CONSTITUENCY	OF Fort Rouge				JUL 3	JUL 3 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/8	Pride Winnipeg	Festival Inc Ad						
	Invoice #1315					\$119.90		
					9			
							,	
0								
	PAY DIRECT					*		
		,						
	3							
			SUB -T	OTALS:		\$119.90		
				TOTAL	AMOUNT OF E	XPENSES	\$119.90	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	L.A. NAME Wab Kinew			DATE PR	EPARED	July 25, 2018		
FOR THE C	CONSTITUENCY	OF Fort Rouge				JUL	3 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/8	Brio Insurance -	office insurance				\$516.24		

	PAY DIRECT							
					3.7			
			SUB -T	OTALS:		\$516.24		
				TOTAL	AMOUNT OF E	XPENSES	\$516.24	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Wab Kinew	DATE PREPARED _			July 25, 2018		
	OR THE CONSTITUENCY OFFort Rouge					AUG	1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
7/17	Variclean - clea	ning service			\$85.08			
	-							
	PAY DIR	ECT						
					12			
					11 11			
			SUB -T	OTALS:	\$85.08		10	
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		TOTAL	AMOUNT OF E	XPENSES	\$85.08	



M.L.A. NAM	1E	Wab Kinew	Wab Kinew		DATE PREPARED April 30, 20		30, 2018		
FOR THE C	CONSTITUENC	Y OF Fort Roug	je				JUN	1 3 2018	
Date (M/D)	Vendor	Description of Purchase/F	urpose			Office Space	Office Operation	Representation	
3/31	Pins								
	Various Invoices c/o NDP Caucus					\$16.97	16.97		
		-							
							4	2	
	PAY NDP CAU	cus							
		,				V			
						13.6			
		:							
								8	
-	w			SUB -T	OTALS:		\$16.97	16.97	
			*		TOTAL	AMOUNT OF E	XPENSES	\$16.97	



M.L.A. NAN	1E	Wab Kinew	Wab Kinew DAT			August 1, 2018		
	CONSTITUENCY	OF Fort Rouge						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/1	ROGERS - Wir	reless Service				54.0C	\	
						37.06		

	PAY	DIRECT						
					E 30			
					3.7			
	-							
								
			SUB -T	OTALS:		54.00	G.	
				TOTAL	AMOUNT OF E	XPENSES	\$ 54.00	



M.L.A. NA	ME	wab kinew		_ DATE PREPARED _		April 16, 2018		
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge					APR 3 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е	JRI L	Office Space	Office Operation	Representation	
04/13	Louis Riel Sch	hool Division - Maril 13/1	8		3		125.00	
	Dakota Colleg	giate Fundraising Gala Dinner ticket	0	12.11.1				

,.				-88 :			100	
	f	PAY DIRECT	10	7	2			
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las na			- 1			Hara		
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			1111					
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1412	n Page as	and opin tank tank	1.07 %				15.7	
			100					
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	11111	440 10 10 10 10 10 10 10 10 10 10 10 10 10						
	141							
			SUB -TO	TALS:			125.00	
			.135	TOTAL	AMOUNT OF EX	(PENSES	125.00	

M.L.A. NAN	ЛЕ	Wab Kinew		DATE PREPARED Au		Augus	August 8, 2018	
FOR THE	CONSTITUENCY	OF Fort Rouge	n e	AUG 2 8			2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/7	Printers Xclusive	Printer service and part rep	lacemer	nt		\$196.17		
	PAY DIRECT							
- 11								
		8						
9,								
	25							
			SUB -T	OTALS:		\$196.17		
				TOTAL	AMOUNT OF E	XPENSES	\$196.17	



M.L.A. NAM	M.L.A. NAME Wab Kine			DATE PREPARED				August 8, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge	9				AUG 2	2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose			Office Space	Office Operation	Representatio	n
7/2	Winnipeg Outdoo	or Marketing Group							
	Recycle Box Ad	July 02 - July 29, 2018	invoice	e# 240	044		\$955.50		
7/30	Winnipeg Outdoo	or Marketing Group					11		
	Recycle Box Ad	July 30 - Aug 26, 2018	invoice	e# 24	193		\$955.50		
				9					
				110					
	PAY DIRECT								
		p 1 fallon							
							7.	b	
				22					
						18			
						16	9		
	Ж								
								1	
			s	UB -T	OTALS:		\$1,911.0	0	
				TOTAL AMOUNT OF EXPENSES \$1,91			\$1,911.00		

M.L.A. NAME		V	Wab Kinew		_ DATE PREPARED		August 13, 2018 AUG 2 8 2018	
FOR THE CONSTITUENCY OF Fort Rou			Fort Rouge					
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е	110	Office Space	Office Operation	Representation
8/9	Walmart Office Supplies					3 -	\$35.04	
			a seguina again a					1
			100000					
		35.1						
								t
					3 10			
	PAY DIRECT							
	St. No. 1 con							
							160	
	(1) (1) (1) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4							9
	AND DATE OF THE PARTY OF THE PA							
	SL				OTALS:		\$35.04	v
				e dist	TOTAL A	AMOUNT OF E	EXPENSES	\$35.04



M.L.A. NAME		wab kinew			_ DATE PREPARED		August 14, 2018	
FOR THE CONSTITUENCY OF Fort Rouge							Al	JG 2 8 2018
Date (M/D)	Vendor Description of Purchase/Purpose			e	Office Space		Office Operation	Representation
8/14	Variclean Cleaning service					85.05	\$85.05	
		12.11.1		10		La Hamiltonia		
			5G.					
			I BOOKE THE					
	PAY DIRECT							-
					Tot		*	
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			Mary Ball 18		1			
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			Total n					
					77	0.0		
		46		and we co		-11		
	and the second s					10.5		
								-
			SUB -T	OTALS:	85.05	\$85.05		
						AMOUNT OF E	KPENSES	\$85.05