









## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED July 17, 2018  
 FOR THE CONSTITUENCY OF Fort Rouge AUG 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Winnipeg Folk Festival	- Ad			
	Invoice #INV1503			\$162.75	
SUB -TOTALS:				\$162.75	
TOTAL AMOUNT OF EXPENSES					\$162.75



MLA EXPENSE CLAIM  
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M.L.A. NAME Wab Kinew DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Fort Rouge

JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Pride Winnipeg Festival Inc.	- Ad			
	Invoice #1315			\$119.90	
SUB-TOTALS:				\$119.90	
TOTAL AMOUNT OF EXPENSES				\$119.90	













Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
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M.L.A. NAME Wab Kinew DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Fort Rouge

APR 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/13	Louis Riel School Division	- April 13/18			125.00
		Dakota Collegiate Fundraising Gala Dinner ticket			
<b>PAY DIRECT</b>					
			SUB -TOTALS:		125.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>125.00</b>





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED August 8, 2018  
FOR THE CONSTITUENCY OF Fort Rouge **AUG 28 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Winnipeg Outdoor Marketing Group				
	Recycle Box Ad	July 02 - July 29, 2018 invoice# 24044		\$955.50	
7/30	Winnipeg Outdoor Marketing Group				
	Recycle Box Ad	July 30 - Aug 26, 2018 invoice# 24193		\$955.50	
	PAY DIRECT				
SUB -TOTALS:				\$1,911.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1,911.00</b>



