

M.L.A. NAME Wab Kinew		[	DATE PREPARED December 13, 2018			er 13, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge				JA	N 0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/29	University of Wir	nnipeg Student's Association - The	e Uniter	AD			
						\$131.25	
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					Į.		
	PAY DIRECT					2	
			3		8		
				0180-4016-40140-4014-4014-4014-4014-4014-40			
			<u> </u>		**	***************************************	
			SUB -T	OTALS:		\$131.25	
			E0	TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAN	1E	wab	Kinew		DATEPR	EPARED _	January	15, 2019
FOR THE C	FOR THE CONSTITUENCY OF Fort Rouge			79		JAN 2 9 2019		
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/7	Variclean Servic	es Inc.	Cleaning service			85.05	\$85.05	
			11					
	PAY DIRECT							
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				Ā -IT				
					-			
*				SUB -T	OTALS:	85.05	\$85.05	
					TOTAL	AMOUNT OF E	XPENSES	\$85.05



M.L.A. NAME Wab Kinew		Wab Kinew	D.	ATE PRE	PARED			
FOR THE C	OR THE CONSTITUENCY OF Fort Rouge			JAN 2 9 2019			9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		1.	Office Space	Office Operation	Representation	
1/9	Shaw Business	Internet and Phone	j.			\$91.42		
		19/14/19						
	PAY DIRECT							
	i i							
			14					
					71			
	7.0		SUB -T	OTALS:		\$91.42		
				TOTAL	AMOUNT OF E	XPENSES	\$91.42	



M.L.A. NAME Wab Kinew		Wab Kinew	DATE PR		EPARED _	January 17, 2019		
FOR THE (	CONSTITUENCY	OF Fort Rouge				JA	N 2 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
1/14	Winnipeg Outdo	or Marketing Group Inc.				\$955.50		
		Recycle Box Advertising						
		Jan 14, 2019 to Feb 10, 20	)19					
						11	-	
	PAY DIRECT				4		1	
		2						
					,			
			SUB -T	OTALS:		\$955.50		
				TOTAL	AMOUNT OF E	XPENSES	\$955.50	

M.L.A. NAME Wab Kinew		D	DATE PREPARED January 15, 2019			15, 2019		
FOR THE C	FOR THE CONSTITUENCY OF Fort Rouge					JAN 29	2019	
Date (M/D)	Vendor	Description of	Purchase/Purpose	е		Office Space	Office Operation	Representation
12/20	Manitoba Filipino	Journal	Solo ad				\$252.00	
	PAY DIRECT			12				
			7					
					_			+
	7							
				SUB -T	OTALS:		\$252.00	
					TOTAL	AMOUNT OF E	XPENSES	\$252.00

M.L.A. NAME Wab Kinew  FOR THE CONSTITUENCY OF Fort Rouge		Wab Kinew		[	_ DATE PREPARED _		January 8, 2019	
		Fort Rouge				JAN 1 5 2019		
Date (M/D)	Vendor	Description of	FPurchase/Purpos	е		Office Space	Office Operation	Representation
12/12	Women's Health	Clinic / Wome	n, Wine & Food Tid	ckets (x2	2)			\$200.00
	- attending w/ E	ΕA	- W	Jarch	8/19	11	0 15	
	2011			, Later 1	1,,			
	PAY DIRECT							
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	**						173	
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	E 557	14 T T T T T T T T T T T T T T T T T T T				9 1		
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7								
				SUB -T	OTALS:		41.	\$200.00
				and and	TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	IE	Wab Kinew		DATE PR	EPARED _	Janua	ry 1	, 2019
FOR THE C	ONSTITUENCY	OF Fort Rouge						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation		Representation
1/1	ROGERS - Wir	eless Service				54.00		
						57.00		
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							$\dashv$	
							+	
	DAV	DIRECT					$\dashv$	
	FAI	DIRECT					+	
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	100						+	
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							4	
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			SUB -T	OTALS:		54.00		
				TOTAL	AMOUNT OF E	XPENSES	#	54.00



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

W.L.A. NAN	/IE	vvab Kinew	L	DATEPR	EPARED _	Octobe	1 30, 2010
FOR THE O	CONSTITUENCY	OF Fort Rouge			- 27	NOV 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/12	Reel Pride - Fes	tival Program Ad					
	Oct	12, 2018				\$54.16	
					6		
					-		
	PAY DIRECT				8		11 9 %
		B					
							-
			SUB -T	OTALS:	П	\$54.16	
				TOTAL	AMOUNT OF E	XPENSES	\$54.16

December 18, 2018



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Wab K		Wab Kinew	DATE PRE		EPAREDDecemb		per 18, 2018	
FOR THE (	CONSTITUENC	Y OF Fort Rouge				DEC 2	0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
12/11	Safeway	Oranges for Daycare Centres					\$79.20	
		Dante Day Nursery						
		Early Grey Children's Centre		i				
		Fort Rouge Co-op Day Nurse	ery					
		Fort Rouge Child Care Progr	am Boar	d Inc.				
		Lions Gate Children's Centre					Þ	
		Maybrook Children's Centre						
		River Avenue Co-op Day Nu	•					
					- 542			
12/14	Villa Cabrini	Christmas Dinner Party - DEC	141	8			\$40.00	
		Tickets No. 83 and 84			3.1			
12/16	Oୟ Filipino Ser	niors Association of Manitoba - OFS	SAM - 4	EC 16/	B		\$60.00	
		41st Anniversary						
		Tickets No. 44 and 45						
		PAY DIRECT						
			SUB -T	OTALS:			\$179.20	
		,		TOTAL	AMOUNT OF E	XPENSES	\$179.20	