



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED January 15, 2019

FOR THE CONSTITUENCY OF Fort Rouge

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/7	Variclean Services Inc.	Cleaning service	85.05	85.05	
	PAY DIRECT				
SUB-TOTALS:			85.05	85.05	
TOTAL AMOUNT OF EXPENSES					\$85.05



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M.L.A. NAME Wab Kinew DATE PREPARED January 22, 2019

FOR THE CONSTITUENCY OF Fort Rouge

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Shaw Business	Internet and Phone		\$91.42	
SUB -TOTALS:				\$91.42	
TOTAL AMOUNT OF EXPENSES					\$91.42



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M.L.A. NAME Wab Kinew DATE PREPARED January 17, 2019

FOR THE CONSTITUENCY OF Fort Rouge

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/14	Winnipeg Outdoor Marketing Group Inc.			\$955.50	
		Recycle Box Advertising			
		Jan 14, 2019 to Feb 10, 2019			
	PAY DIRECT				
SUB -TOTALS:				\$955.50	
TOTAL AMOUNT OF EXPENSES				\$955.50	



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FOR THE CONSTITUENCY OF Fort Rouge

JAN 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Manitoba Filipino Journal	Solo ad		\$252.00	
	PAY DIRECT				
SUB -TOTALS:				\$252.00	
TOTAL AMOUNT OF EXPENSES					\$252.00



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M.L.A. NAME Wab Kinew DATE PREPARED January 8, 2019

FOR THE CONSTITUENCY OF Fort Rouge

JAN 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Women's Health Clinic / Women, Wine & Food Tickets (x2)				\$200.00
	- attending w/ EA	<i>- March 8/19</i>			
	PAY DIRECT				
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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M.L.A. NAME Wab Kinew DATE PREPARED January 1, 2019

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	ROGERS - Wireless Service			54.00	
PAY DIRECT					
SUB -TOTALS:				54.00	
TOTAL AMOUNT OF EXPENSES				\$ 54.00	



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M.L.A. NAME Wab Kinew DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF Fort Rouge

NOV 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Reel Pride - Festival Program Ad				
		Oct 12, 2018		\$54.16	
	PAY DIRECT				
SUB -TOTALS:				\$54.16	
TOTAL AMOUNT OF EXPENSES					\$54.16



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
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M.L.A. NAME Wab Kinew DATE PREPARED December 18, 2018

FOR THE CONSTITUENCY OF Fort Rouge

DEC 20 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				
		Fort Rouge Co-op Day Nursery				
		Fort Rouge Child Care Program Board Inc.				
		Lions Gate Children's Centre				
		Maybrook Children's Centre				
		River Avenue Co-op Day Nursery Inc.				
12/14	Villa Cabrini	Christmas Dinner Party - DEC 14 / 18			\$40.00	
		Tickets No. 83 and 84				
12/16	OAG Filipino Seniors Association of Manitoba - OFSAM - DEC 16 / 18	41st Anniversary			\$60.00	
		Tickets No. 44 and 45				
PAY DIRECT						
			SUB -TOTALS:		\$179.20	
					TOTAL AMOUNT OF EXPENSES	\$179.20