



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF Fort Rouge

JUL 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/09	Shaw Business	- Phone & Internet		93.32	
				91.42*	
		Please pay vendor direct			
			SUB-TOTALS:	93.32 91.42	
				TOTAL AMOUNT OF EXPENSES	93.32 91.42

*current charges



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED June 13, 2018

FOR THE CONSTITUENCY OF Fort Rouge

JUL 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Senior Scope	- AD			
	Invoice #3627			\$122.22	
SUB -TOTALS:				\$122.22	
TOTAL AMOUNT OF EXPENSES				\$122.22	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED June 27, 2018

FOR THE CONSTITUENCY OF Fort Rouge

JUL 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/25	Earl Grey School	MLA Scholarship			100.00
06/22	Ecole Secondaire Kelvin High School	MLA Scholarship			250.00
06/22	Gladstone School	MLA Scholarship			100.00
06/22	Fort Rouge School	MLA Scholarship			100.00
06/22	LaVerendrye School	MLA Scholarship			100.00
SUB-TOTALS:					650.00
TOTAL AMOUNT OF EXPENSES					650.00

** Returned for more information*

~~450.00~~
650.00
~~450.00~~
650.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED July 1, 2018

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless Service			54.00	
SUB -TOTALS:				54.00	
TOTAL AMOUNT OF EXPENSES				54.00	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED July 6, 2018

FOR THE CONSTITUENCY OF Fort Rouge

JUL 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/02	Winnipeg Outdoor Marketing Group			955.50	
		Recycle Box Advertising July 2, 2018 - July 29, 2018			
		Please pay vendor direct			
SUB -TOTALS:				955.50	
TOTAL AMOUNT OF EXPENSES					955.50

