

M.L.A. NAME  FOR THE CONSTITUENCY OF		Wab Kinew		DATE PR	EPARED _	June 20	J, 2018		
		Y OF Fort Rouge				JUL	1 3 2018		
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation		
06/09	Shaw Business	- Phone a anter	met		1,	-93.32-			
116		THE WAR				91.42*	The second second		
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		( )			Part En 1				
						0.110			
*cu	ment cho	arges	SUB -	TOTALS:		91.42 -93.32	2		
				TOTAL	AMOUNT OF F	YDENSES	93.32		



M.L.A. NAME		Wab Ki	new	[	DATE PREPARED June 13, 2018			
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge		Fort Rouge		JUL 1 6 20			1 6 2018
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
6/4	Senior Scope	- AD		, , , , , , , , , , , , , , , , , , ,				
,	Invoice #3627						\$122.22	
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				SUB -T	OTALS:		\$122.22	
				legav.	TOTAL	AMOUNT OF E	XPENSES	\$122.22



M.L.A. NAME Wab Kinew  FOR THE CONSTITUENCY OF Fort Rouge		Wab Kinew	DATE	DATE PREPARED June 27,		27, 2018
			JUL 1 3 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
06/25	Earl Grey Sch	nool MLA Scholarship		- 4		100.00
06/22	Ecole Second	daire Kelvin High School MLA Schola	arship			250.00
06/22	v de la companya del companya de la companya del companya de la co	hool MLA Scholarship				100.00
-06/22		chool MLA Scholarship				100.00
06/22		School MLA Scholarship				100.00
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* 70,		ta nove information	SUB -TOTALS	S:	79	650.00
W The	June of the state		1 2.12	AL AMOUNT OF	EXPENSES	650.00



M.L.A. NAME Wab Kinev		Wab Kinew	C	DATE PREPARED July 1, 2018			2018
FOR THE C	CONSTITUENCY	OF Fort Rouge					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/1	ROGERS - Wir	eless Service				54.00	
	PAY	DIRECT					
			SUB -T	OTALS:		54.00	
		·		TOTAL	AMOUNT OF E	XPENSES	54.00

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M.L.A. NAME		Wab Kir	new	C	ATE PR	EPARED _	June 20	), 2018
FOR THE	CONSTITUEN	ICY OF	Fort Rouge	3.7			JUL	3 2018
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
05/29	The Rainbow	Harmony Project S	pring Program Ad	t		3.	55.00	
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	,							
				SUB -T	OTALS:		55.00	
					TOTAL	AMOUNT OF E	XPENSES	55.00



M.L.A. NAME		Wab Kinew		DATE PF	REPARED _	July	y 6, 2018			
FOR THE CONSTITUENCY OF Fort Rouge					JUL	2 4 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation			
07/02	Winnipeg Outo	door Marketing Group			3	955.50				
	Recycle Box A	Advertising July 2, 2018 - July 29, 2	018				The second second			
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	Please pay ver	ndor direct								
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		3								
		37								
			SUB -T	OTALS:		955.50				
				TOTAL	AMOUNT OF E	XPENSES	955.50			



M.L.A. NA	ME	Wab Kinew	1	DATE PREPAREDJu		July 25	ly 25, 2018	
FOR THE	CONSTITUEN	NCY OF Fort Rouge	3 (MHz) 2 - 10			JUL 3 0 2018		
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
7/9	Shaw	Internet and Phone		B. I F		-93.54 91.60*	*	
7/17	Variclean	Cleaning service				85.08		
3							7	
	Pay Direct							
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		5						
* Tran	referred to	new claim form ses	SUB -	TOTALS:	\$	\$ 178.62	\$	
c* CWV	vent charly				AMOUNT OF		91.60	