

M.L.A. NAN	/E	Wab Kinew		DATE PREPARED October 25, 2018		er 25, 2018		
FOR THE (CONSTITUENCY	OF Fort Rouge				NOV	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
10/10	U of M Aborigina	I Business Education / VIBE Awa	rds Gala	Dinner			\$175.00	
		Iticket - Oc	+ 25	/18			-	
	Pay Direct							
	. ay 2oct					5		
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						1980		
			SUB -T	OTALS:		7) 3) 27	\$175.00	
				TOTAL	AMOUNT OF E	XPENSES	\$175.00	



M.L.A. NAME Wab Kinew		Wab Kinew	DATE P	REPARED _	October 25, 2018		
FOR THE	CONSTITUENCY	OF Fort Rouge			NOA	0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
10/22	Winnipeg Outdo	oor Marketing Group Inc.			\$955.50		
		ecycle Box Advertising Oct 22 to No	ov 18, 2018				
					A-1		
			7				
Town I						Arvey	
	PAY DIRECT		418			5 5 5	
	167	Souther			TABLE	35 (0)	
					-		
			SUB -TOTALS:		\$955.50		
			TOTAL	AMOUNT OF F	EXPENSES	\$955.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Wab Kinew	D	ATE PR	EPARED _	Novemb	per 1, 2018
FOR THE C	ONSTITUENCY	OF Fort Rouge					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/1	ROGERS - Wir	eless Service				55.30	
	PAY	DIRECT					
							-
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			SUB -T	OTALS:		55.30	
		·		TOTAL	AMOUNT OF E.	XPENSES	\$55.30



M.L.A. NAN	1Ε	Wab Kinew		DATE PREPARED November 6, 2018			
FOR THE (CONSTITUENCY	OF Fort Rouge				NOV	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/5	Senior Scope	- Al					
		. 1-				\$75.00	
	PAY DIRECT						
	y access accessed to the						
							(4)
		×					
			SUB -T	OTALS:	٠	\$75.00	
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAME		Wab Kinew		1	_ DATE PREPARED		November 6, 2018	
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge		Fort Rouge				NOV 2 0 2018	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/6	Variclean Ser	vices Inc.	Cleaning service	ce	No. of State	85.05	\$85.05	
					No.		*3	
			10/7/1/2	Assert Con-				
		Cont.	1000					
	PAY DIRECT	- 50	17 8 15					
	PAY DIRECT	ZII Y						
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				CAS N		1-0		
		William A	Paranta salah dari dari Dari dari dari dari dari dari dari dari d		A Commit			
				SUB -	TOTALS:	85.05	-\$85.05	
					TOTAL	AMOUNT OF E	XPENSES	\$85.05

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Wab Kinew		DATE PREPARED October 30, 2018			
FOR THE (CONSTITUENCY	OF Fort Rouge				NOV 1	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е	12	Office Space	Office Operation	Representation
10/6	The Manitoban N	Newspaper Publications Corporati	ons - Ad	ls			
						\$66.67	19
	PAY DIRECT						

						· · · · · · · · · · · · · · · · · · ·	
			SUB -T	OTALS:		\$66.67	
				TOTAL	AMOUNT OF E	XPENSES	\$66.67



M.L.A. NAM	1E :	Wab Kinew	D	DATE PREPARED October 31, 2018			31, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge		– NO		NOV 2	N 2 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation	
5/4	The Korea times	s - The Diversity Times Group Ads					39	
						\$33.41		
			79					
1			55					
		it						
	- 7	7 - 2						
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	PAY DIRECT							
	8 1							
	100							
						2		
=								
		a o	SUB -T	OTALS:		\$33.41		
			E	TOTAL	AMOUNT OF E	XPENSES	\$33.41	



M.L.A. NAME Wab Kinew			DATE PREPARED					
FOR THE	CONSTITUENCY	OF Fort Rouge			-	NOV 2	/ 2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	201	Office Space	Office Operation	Representation	
11/9	Shaw	Internet and Phone				\$91.46		
			200					
1								
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					N			
	DAY DIDECT							
	PAY DIRECT							
							-	
		A.	-11	, July	1- pr -# 3			
1.3						1 - 7		
		(1929)						
		*	SUB -T	OTALS:		\$91.46		
				TOTAL A	MOUNT OF EX	(PENSES	\$91.46	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME Wab Kinew							
FOR THE	CONSTITUEN	CY OF Fort Rouge		_		NOV 2	NOV 2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
11/19	MB Aborigina	I Youth Achievement Awards / 2 Ban	quet Tic	kets		The state of the s	\$250.00	
		- Nov.aa		19)				
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	Pay Direct	#						
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			SUB -T	OTALS:			\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	



IVI.L.A. NAI	ME	Wab Kinew		DATE PREPARED _		November 22, 2018	
FOR THE	CONSTITUEN	CY OFFort Rouge		÷			OV 2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/19 19/22	Winnipeg Out	door Marketing Group Inc.				\$955.50	
	F	Recycle Box Advertising Nov 19	to Dec 16	6, 2018		7555.66	
	PAY DIRECT						
			-				
			T				
			SUB -1	TOTALS:		\$955.50	
				TOTAL	AMOUNT OF EX	PENSES	\$955.50