

M.L.A. NAME	Wab Kinew	_ DATE PREPARED	September 4, 2018
FOR THE CONSTITUENCY OF	Fort Rouge	_	SEP 2 1 2018

Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representatio
8/18	Bulacan Assoc	ciation of Winnipeg, Inc. Fiest	a, Zumba atbp	) <del> </del>			
	9.6	2 Tickets No. 058 and 059			1.6		\$20.00
8/30	Villa Cabrini	Summertime Rib Night					
		2 Tickets No. 34 and 35					\$30.00
	350183	rmertime			Sum	107 (117)	
	H.	b Might			Kilb	Might	
	-41	DAY DIRECT			al Viii	i Cabriel	53
	430	17 31.			4(3.19)	er Aventio	
	- inur	LESTERNO			Thursday	Miles State	
	N + C54	ety 345,00			FRICER	13/16.00	
2							
	Mo	ėΩ			V a	Λ	
Rotu	uned to V	nember	SUB -TO	OTALS:			30.00 -\$50.00
e Rotu	uned to V	Nember		- VELOVICE -	AMOUNT OF EX	(PENSES	30 -\$



M.L.A. NAM	M.L.A. NAME Wab Kinew		DATE PREPARED September 27			er 27, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge				OCT 0	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group Inc.			э.	\$955.50	
	Re	cycle Box Advertising Sep. 24 to	Oct. 21,	2018			
				3			
				3.			
	PAY DIRECT			, 1			
	,						
		3					
	L		SUB -T	OTALS:		\$955.50	
				TOTAL	AMOUNT OF E	XPENSES	\$955.50

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	A. NAME Wab kinew			DATE PREPAREDSeptember 27, 2016				
FOR THE C	CONSTITUENCY	OF _	Fort Rouge				OCT	0 3 2018
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/26	Kwik Copy Printi	ing	Business card magnet	ts		0.9	<del>\$237.30</del>	a37.30
								2
	DAY DIDECT							
	PAY DIRECT							
								·
				12				-
				SUB -T	OTALS:		<del>- \$237.30</del>	237.30
					TOTAL	AMOUNT OF E	XPENSES	\$237.30

M.L.A. NAM	M.L.A. NAME Wab Kinew		D	DATE PREPARED September 6, 201			er 6, 2018
FOR THE C	CONSTITUENCY	OF Fort Rouge		OCT 0 4 20			0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/6	Barry McKay Co	onsulting					
		Access - April 1, 2018 to March 3	31, 2019				
						\$4,774.25	
(6)							
	PAY DIRECT						
				yaxa-a		-	
	*						9
			SUB -T	OTALS:		\$4,774.25	
				TOTAL	AMOUNT OF E	EXPENSES	\$4,774.25

M.L.A. NAV	IE	Wab Kinew		ATE PRI	EPARED _	Octobe	October 1, 2018		
FOR THE C	ONSTITUENCY	OF Fort Rouge							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
10/1	ROGERS - Wir	reless Service				54.54			
_									
1									
	PAY	/ DIRECT							
-									
			1						
			SUB -T	OTALS:		54.54			
				TOTAL	AMOUNT OF E	XPENSES	\$54.54		



M.L.A. NAN	ИЕ	Wab Kinew	DATE PR		EPARED _	August 31, 2018	
FOR THE	CONSTITUENCY	OF Fort Rouge				00	T 1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/29	Food Purchase	- From April to June 2018	OP CAL	1605.			,
		CAUCUS Mto	Med	9.			\$557.74
			)				492.74
				17			
	_						
		PAY DIRECT					
*							
2			*				
	# 5						
			SUB -	TOTALS:			492.74 \$557.74
				TOTAL	AMOUNT OF E	XPENSES	\$557.74



M.L.A. NAM	.A. NAME Wab Kinew		D				
FOR THE C	ONSTITUENCY	OF Fort Rouge		— act 1.1			CT. 1. 1. 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/6	University of Wir	nnipeg Student's Association - The	Uniter				
		- Ad			ii.	\$73.50	
		10				4	
			-				
							41
		*					
	PAY DIRECT						
r							
		*					
			SUB -T	OTALS:	.83	\$73.50	
		•		TOTAL	AMOUNT OF E	EXPENSES	\$73.50

M.L.A. NAN	ИE	Wab Kinew		DATE PR	REPARED _	Septemb	nber 27, 2018	
FOR THE (	CONSTITUENCY	OF Fort Rouge	10 A				OCT 1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	2	Office Space	Office Operation	Representation	
9/5	Jewish Post and	News - An	î a	***************************************	12			
		719				\$71.92		
,								
		W.						
	PAY DIRECT			3				
			2					
	-							
					3			
	*	8						
		-						
			SUB -T	OTALS:	e e	\$71.92		
				TOTAL	AMOUNT OF E	XPENSES	\$71.92	

M.L.A. NAN	ΛΕ	Wab Kinew		DATE PREPARED August 31, 2018			t 31, 2018
FOR THE (	CONSTITUENCY	OF Fort Rouge		SEP 1 3			1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	0	Office Space	Office Operation	Representation
8/28	Senior Scope	- Ad			2		
						\$81.25	
			5)	-1			
	D.1.V.D.ID=0=						
	PAY DIRECT						
***************************************					5		
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					<b></b>		
			-				
34	5		SUB -T	OTALS:		\$81.25	
				TOTAL	AMOUNT OF E	XPENSES	\$81.25

M.L.A. NAM	1E	Wab Kinew	C	DATE PREPAREDAugu			1 30, 2018
FOR THE C	CONSTITUENCY	OF Fort Rouge				SEP	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose	3	Office Space	Office Operation	Representation
8/15	Sarasvati Produ	ction - FemFest 2018 Program	n Ads				
						\$45.83	
		ä					
	, 14						
-							
						****	
	PAY DIRECT						
	-						
							-
							8
						***************************************	
			SUB -T	OTALS:	iā.	\$45.83	
				TOTAL	AMOUNT OF E	XPENSES	\$45.83

M.L.A. NAME Wab Kinew		[	DATE PREPARED _		September 26, 2018		
FOR THE (	CONSTITUENCY	OF Fort Rouge				OC.	T 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/12	First Nation Drui	m - Ad		-			
		7 / 4				\$122.50	
				15)		×	2)
							(8)
88							
							* ***
	PAY DIRECT						
			SUB -T	OTALS:		\$122.50	
				TOTAL	AMOUNT OF E	XPENSES	\$122.50



M.L.A. NAME		Wab Kinew		DATE PREPARED Octol		October	10, 2018
FOR THE CONSTITUENCY OF Fort Rouge			OCT 2 4 2018			2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/9	Variclean	Cleaning service			85.05	\$85.05	
	PAY DIRECT						
	74					-	
	c		SUB -T	OTALS:	85.05	<del>*\$85.05</del>	
		•		TOTAL	AMOUNT OF E	XPENSES	\$85.05

M.L.A. NAME		Wab Kinew	DATE PREPARED		October 11, 2018		
FOR THE CONSTITUENCY OF Fort Rouge			50 P		OC.	T 2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation .
9/4	Dollarama	Office supplies   queting	cardo	)	1	\$21.52	2.26
9/23	Staples	Office supplies				\$69.12	
10/10	Walmart	Office supplies		r		\$22.05	
		PAY DIRECT					
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					*		
	L		SUB -T	OTALS:		110.43 -\$112.69	2.26
'			TOTAL AMOUNT OF EXPENSES			\$112.69	



M.L.A. NAME Wab kinew		L	DATE PREPAREDOCIODEFTT, 2018			11, 2016	
FOR THE CONSTITUENCY OF Fort Rouge					OCT 2	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/4	Canada Post	Postage stamps			37	\$44.63	
							-
							1
		DAW DIDEAR		-			
		PAY DIRECT		-			
				_			
	•						
						6	
			SUB -T	OTALS:	175	\$44.63	
•				TOTAL AMOUNT OF EXPENSES			



M.L.A. NAME		Wab Kinew		_ DATE PREPARED _		October 10, 2018	
FOR THE CONSTITUENCY OF Fort Rouge		•			OCT	2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	=	Office Space	Office Operation	Representation
10/9	Senior Scope	- Ad					
		101				\$75.00	~
i.							
-							
	DAY DIDEOT						
	PAY DIRECT						
			-				
			SUB -T	OTALS:		\$75.00	
				TOTAL	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAME Wab Kinew  FOR THE CONSTITUENCY OF Fort Rouge		Wab Kinew					
		N plat			OCT 2 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	,		Office Space	Office Operation	Representation
10/12	Safeway	Cakes	125				\$39.98
		MLA hosted event - Meet and gre	eet				
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				NI P			
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
			d.				
			Line 1		1		7.5
		PAY DIRECT					
2					-		
							-
			X	7/11/17			
			SUB -	TOTALS:			\$39.98
				TOTAL AMOUNT OF EXPENSES			\$39.98

M.L.A. NAME Wab Kinew  FOR THE CONSTITUENCY OF Fort Rouge			D/	ATE PRE	PARED _	October	19, 2018
						OCT 2 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
10,9/9	Shaw	Internet and Phone	44			\$91.42	
dant	At age to						
Carri No	O 1/2/19742 (2.4)						
				4.53			
	_	(20,08)		1000			45.8
	PAY DIRECT						
	11112112					8	
	e al la constantation all a la	nie omaniem maniemaniem maniema	V SW	er em emado			
				A Section			
Barrier 1							
	A grant of						
						10 To	
rien :	to Manager or se	ne of gravi exemply			Walled Co	41	
II gine i Histori	oprometri in 181 kom promo una Pirilucia	e efficies de anno estados de la porto de la composito de la composito de la composito de la composito de la c La completa de la composito de	SUB -TO	OTALS:	MARCIACINI DATE TO A	\$91.42	Marian Nama
	9			TOTAL	AMOUNT OF I	EXPENSES	\$91.42