

M.L.A. NA	AME	Wab Kinew	DATE F	PREPARED	January	7, 2022
FOR THE	CONSTITUEN	ICY OF Fort Rouge	<i>h</i> - 1		JAN 13	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/13	Winnipeg Ou	tdoor Marketing Group - Recycle Box Ad	s			
	Invoice	9 Production			\$979.13	
	* 11					
	PAY DIRECT					
					7.48	
						*
			7.1			- 1
			Kar page			
	1			70.1		
		sı	JB -TOTALS		\$979.13	
		state arimedus musich	тота	L AMOUNT OF E	EXPENSES	\$979.13



M.L.A. NAME		Wab Kinew		DATE PREPARED _		December 7, 2021	
FOR THE	CONSTITUENC	Y OF Fort Rouge				DEC	1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/15	Winnipeg Outdo	oor Marketing Group - Recycle Box /	Ads				
	Invoice :		ATT			\$682.50	
	Tea						
•							
	PAY DIRECT		- 0 <sub>0</sub> 147	1000			
							*
			K.				
			14				
			146	Na I I I I I I I I I I I I I I I I I I I			
			SUB -T	OTALS:		\$682.50	
		Mark to the late of the late o	₩ <sub>2</sub> ,E	TOTAL	AMOUNT OF E	XPENSES	\$682.50



M.L.A. NAME		Wab Kinew		ATE PREPARED	January 7, 2022	
FOR THE	CONSTITUEN	ICY OF Fort Rouge	1971 -		JAN 3	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	6 <del>0</del>	Office Space	Office Operation	Representation
1/10	Winnipeg Ou	tdoor Marketing Group - Recycle Bo	x Ads			
	Invoice				\$819.00	
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	A Marie					
	PAY DIRECT					
		Western British Committee of the Committ				
				near Land		
						*
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			<u>uisee</u>			
			1			
			SUB -T	OTALS:	\$819.00°	
				TOTAL AMOUNT OF	EXPENSES	\$819.00



M.L.A. NAME		Wab Kinew		DATE PREPARED		December 7, 2021	
FOR THE	CONSTITUEN	NCY OF Fort Rouge		_		DEC 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/1	Benchmark A	dvertising - Rental-B	enches Ads				
	Invoice					\$304.50	
	PAY DIRECT						
					5- 0-		£
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	<u> </u>						
			St	JB -TOTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



M.L.A. NA	M.L.A. NAME		Wab Kinew		DATE PREPARED		January 7, 2022	
FOR THE	CONSTITUEN	NCY OF Fort Rouge					JAN 1 3 2022	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1-	Benchmark A	dvertising -	Rental-Benches Ads					
	Invoice						\$304.50	
				n speker pe,				
							Military	
	PAY DIRECT	Γ						
						-1		
								740000
				11-12				E white it
								F
	-						-	
				SUB -T	OTALS:		\$304.50	
					TOTAL	AMOUNT OF E	EXPENSES	\$304.50



M.L.A. NAN	ИЕ	Wab Kinew	1	DATE PR	EPARED _	January	/ 31, 2022
FOR THE (	CONSTITUENCY	OF Fort Rouge				F	EB 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	NDP Caucus	Legislative Busin	no				
Caucus Meeting Meals - Invoice						\$393.80	
	PAY DIRECT						
							ē
							-
			SUB -T	OTALS:			\$393.80
		•		TOTAL	AMOUNT OF F	YDENSES	\$393.80

TOTAL AMOUNT OF EXPENSES



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

L.A. NA	IVIL .	wan Killew		ILFINL	AKED _	Decembe	1 0, 2021
OR THE	CONSTITUENC	Y OF Fort Rouge		ď		DEC 1 4	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/28	Apple Store - 1	Apple Pencil (2nd Generation)		e linjassiur	Dp. 1 al al full	\$ 164.64	(Nasayan est sect
	Order					\$199.64	
			75		· //		
call E	o depote di mangen				4		
9011 /1/93	1 Direct symptor	Store 429 Nillionderschafter das				Trial	
	n de Kan Cara e Nombre						
						-	
	PLEASE PAY V	VAB \		-	2	1	
. 1,21							
					- 12 - W		
	<u>inak yay</u>	The vorter					
						1	
Ulle					÷		
			T			\$164.64	
	Kunyaga Wiskai		SUB -TOT	ALS:		\$199.64	
			Т	OTAL A	NOUNT OF E	EXPENSES	\$ 164.64 -\$199.64



M.L.A. NAME		Wab Kinew		_ DATE PREPARED _		March 1, 2022	
FOR THE	CONSTITUEN	ICY OFFort Rouge			MAR 0 3 2022		
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation	
2/28	Coffee News	Winnipeg Inc- Advertising invoic	е		157.50		
		Operated in the second					
		PAY DIRECT	10				
	177001						
		e Production of the second					
						*	
			Broke harden	. 1			
				724/44			
			SUB -TOTALS:		\$ 157.50		
			TOTAL	AMOUNT OF EX	PENSES	\$ 157.50	



M.L.A. NA	ME	Wab Kinew		_ DATE PREPARED		March 14, 2022	
FOR THE	CONSTITUENC	Y OF Fort Rouge				MA	R 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/149	Shaw Business	charges for March 9- Apr	il 8			91.73	
		antennet . Phone					
			1-7				
						0	
	DAY DIDECT						L
	PAY DIRECT						
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							<del>Mada I. a.</del> Garan
1-11						1111	
11			SUB -T	OTALS:	5 - 12 Garage	\$ 91.73	= 1
				TOTAL	AMOUNT OF E	XPENSES	\$ 91.73



M.L.A. NAME		Wab Kinew		_ DATE PREPARED _		January 20, 2022	
FOR THE	CONSTITUENC	Y OF Fort Rouge		_		JAN 3 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	- 1	Office Space	Office Operation	Representation
1/20	Navsaver Publi	cations- ad invoice				42.00	
	PAY DIRECT						
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				14 = 15			
						n 120 j	
				. 1			
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				Men			
			1 /4				
		2					
			SUB -T	OTALS:		\$ 42.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 42.00



M.L.A. NA	ME	W	M.L.A. NAME Wab Kinew			DATE PREPARED		March 10, 2022	
FOR THE	CONSTITUEN	ICY OF	Fort Rouge		MAR 1 5 2022				
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/16	La Liberte' - F	estival du Vo	yageur ad						
-	Invoice						\$63.00		
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1 1 1 1 1 1 1 1 1 1	n k - Fredhay								
7.7	PAY DIRECT	-					. a		
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		· Name and the second						- 1.C.111	
	THE RESERVE								
	2.2			e*		***************************************			
			'y	SUB -T	OTALS:		\$63.00		
					TOTAL	AMOUNT OF E	EXPENSES	\$63.00	



M.L.A. NAME		Wab Kinew		E PREPARED	February 24, 2022	
FOR THE	CONSTITUEN	CY OF Fort Rouge		MAR 0 3 2		22
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
2/7	Winnipeg Out	tdoor Marketing Group - Recycle Box	Ads		117,110	
	Invoice				\$819.00	E-100 - 115
					Region H	SALE TO SE
1-3/1/2		Ensurance :				- Complete
		Karana an Indonesia di Santa Merikana di Karana				
		American Contract (1987)				
	PAY DIRECT					
					1	- 5000
			esterni E-E-lumbo			
17 Car 11 Car		etretyengstendher i den se 1988 (200)				yr
1 100						
		1975 Bay			169	
+ - 1						
			SUB -TOTAI	_S:	\$819.00	
			то	TAL AMOUNT OF E	(PENSES	\$819.00



M.L.A. NAN	/IE	vvab Kinew	L	AIEPR	EPARED	March	3, 2022
FOR THE	CONSTITUEN	CY OF Fort Rouge		6		MAR 0	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Ж	Office Space	Office Operation	Representation
3/1	Benchmark A	dvertising - Rental-Benches Ads					
	Invoice	212137			10	\$304.50	
		essemped on	1			V 1 8432	36,15979
						19	1,341
	Mayigal Para -	ur y harden nard	Antoren		22		regrammer.
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	PAY DIRECT	Γ .					
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	Raisens			-			2 200000
	Annual e reserv	BP .					8500 000 U
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	Manual Lemin						pr =
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						(3)111	A THE SECTION OF
	herror Enterta	IS THE				E 80°	
			7				
					9		
			SUB -T	OTALS:		\$304.50	
TOTAL				AMOUNT OF E	\$304.50		



M.L.A. NAME Wab Kinew		[	DATE PREPARED March 28, 2022			8, 2022	
FOR THE CONSTITUENCY OF Fort Rouge			APR 0 5 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/2/2	:	- Amazon				<del>\$300.38</del>	
						241.08	
2/25	usp caple -	Amoron				44.55	
2/26	Wall Mount	- Amazon				16.75	
		U					
	PAN	DIRECT					
	IM	DIRECT					
			3				,
			SUB -T	OTALS:		\$300.38	
	·				AMOUNT OF E	XPENSES	\$300.38



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ME Wak	) Kinew		OATE PR	EPARED _	March	25,2022
FOR THE (	CONSTITUENCY	Kinew Fort Rough	ge			AP*	6 5 2 <b>022</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/25	Barry !	Mc Kay Consulting-	- Inc	pice		\$1310.40	
						1	
	PAM I	DIRECT					
				×			
							*
					2		
						dr.	
			SUB -T	OTALS:		1310,40	
				TOTAL	AMOUNT OF E	XPENSES #	1310,40



#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		Wab Kinew		DATE PREPARED		March 29, 2022	
FOR THE CONSTITUENCY OF Fort Rouge					AP	R 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/28	NDP Caucus	legislatine Busine	20				
	Caucus Meeting						\$121.25
8							
						\	
						4	
					1		
	PAY DIRECT						
						-	
							8
			SUB -T	OTALS:			\$121.25
_				TOTAL AMOUNT OF EXPENSES			\$121.25



# Fiscal Year 2021-2022 MLA EXPENSE CLAIM constituency allowance

M.L.A. NAME		Wab Kinew	[	DATE PREPARED		March 28, 2022	
FOR THE CONSTITUENCY OF Fort Rouge			_		APR	APR 0 5 202 <b>2</b>	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/7	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Invoice					\$819.00	
					/		
						1	
	PAY DIRECT						
						X	
							,
			SUB -T	OTALS:		\$819.00	
				TOTAL	AMOUNT OF E	XPENSES	\$819.00