\$87.95

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Wab Kinew	DATE PRE	PARED _	July 4, 2022		
FOR THE CONSTITUENCY OF Fort F		CY OF Fort Rouge			JUL 1 1 2022		
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation	
7/1	Barry McKay C	Consulting-Invoice for ser	vice charges		87.95		
184003	quart	ely charges for	MicrosofV				
	0	enly charges for	365				
- 200	PAY	DIRECT					
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k							
			SUB -TOTALS:		\$ 87.95		



M.L.A. NAME		Wab Kinew		_ DATE PREPARED _		July 7, 2022	
FOR THE	THE CONSTITUENCY OF Fort Rouge			JUL 1 1 2022			
Date (M/D)	Vendor	Description of Purchase/Purpose)		ffice pace	Office Operation	Representation
· 6/15	Fort Rouge Sch	ool- Sharoo Modha Scholarship					100.00
6/15	College Churchi	ill- Sharoo Modha Scholarship and	Churchill				500.00
	Hockey Scholarship						
6/15	Churchill High S	chool- Sharoo Modha Scholarship	and Chui	rchill			500.00
	Hockey Scholars	ship		454			
6/16	Our Lady of Vict	tory School- Sharoo Modha Scholar	rship				100.00
6/15	Lord Roberts Sc	chool- Sharoo Modha Scholarship					100.00
6/14	Ecole Secondair	re Kelvin High School-Sharoo Modh	arship			250.00	
6/14	Gladstone School- Sharoo Modha Scholarship						100.00
6/15	Ecole Riverview	-Sharoo Modha Scholarship				9	100.00
			is the u				
11 1/2							0
				180/-			
		Land Company of the Sales	de la constante de la constant	Street with Happine			
			when elle,				
- 1			V				
7			SUB -TO	TALS:			\$ 1,750.00
		_		TOTAL AMOU	NT OF E	XPENSES	\$ 1,750.00



M.L.A. NAME		Wab Kinew		DATE PREPARED June 16, 2022		6, 2022	
FOR THE CONSTITUENCY OF		OF Fort fouge	-			JUI	- 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/9	NetFore System			_			
Y'III E	Constituent Engagement and Case Work System				/	\$2,825.00	
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		Jacobson S.					
	PAY DIRECT						
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			SUB -T	OTALS:	1111	\$2,825.00	W . 1 11
TOTAL AMOUNT					AMOUNT OF E	XPENSES	\$2,825.00



M.L.A. NAME		Wab Kinew		DATE PREPARED July 11, 2022		1, 2022	
FOR THE CONSTITUENCY OF		CY OF Fort Rou	ge				JUL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
7/9	Shaw Busine	ss- Service charges July 9- A	ugust 8, 2022			91.37	7
this will be	marks State						
	PAY DIRECT						
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			L7 (15)				*
1233.5		le sekliji		70		1910	
						11 11 15 A	b = 1 = 1
			SUB -	TOTALS:		\$ 91.3	7
			9 1 11	TOTAL	AMOUNT OF E	XPENSES	\$ 91.37



MLA EXPENSE CLAIM

M.L.A. NAME		Wab Kinew			DATE PREPARED		July 12, 2022	
FOR THE CONSTITUENCY OF		CY OF	Fort Rouge				JUL 1 8 2022	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/30	Canstar - Grad	West - 4	D				238,90	
4	Invoice	re e e			12.0	134	\$59.73	
								12
			recent de la company					
	PAY Direct		2				1	- N
	2 0	v	a				9	
		i.						
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	-	-	24.	3*		7		8
	8	9		SUB -T	OTALS:	, s , s	239.90 \$59.73	4
					TOTAL	AMOUNT OF E	EXPENSES	238.90 \$59.73



M.L.A. NAME Wab Kinew		DATE	PREPARED _	7, 2022		
FOR THE CONSTITUENCY OF Fort Rouge					J	UL 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
7/5	The Royal Cana	ndian Legion: Manitoba and NW O	ntario			
	Lest we forge	et			\$103.75	
			-			

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		*			***************************************	
-		V.				
1					***************************************	
1	- Action Laboratory	2	2			
		-				
			SUB -TOTALS	S:	. \$103.75	
			тоти	AL AMOUNT OF E	XPENSES	\$103.75