



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinaw DATE PREPARED March 1, 2023
FOR THE CONSTITUENCY OF Fort Rouge MAR 15 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/23	Order Sons and Daughters of Italy - Invoice				\$600.00
		Tickets for MLA and CA March 18/23			
		PAY DIRECT			
SUB-TOTALS:					1000.00
TOTAL AMOUNT OF EXPENSES					\$600.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 2, 2023

FOR THE CONSTITUENCY OF Fort Rouge

MAR 7 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	La Liberte' - Festival du Voyageur ad				
	Invoice			\$60.00	
SUB -TOTALS:				\$60.00	
TOTAL AMOUNT OF EXPENSES					\$60.00



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 30, 2023

FOR THE CONSTITUENCY OF Fort Rouge

APR 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	NDP Caucus: January to March				
	Caucus Meeting Meals - Invoice				\$305.65
	PAY NDP CAUCUS				
SUB -TOTALS:					\$305.65
TOTAL AMOUNT OF EXPENSES					\$305.65



Fiscal Year
2022-2023

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 2, 2023

FOR THE CONSTITUENCY OF Fort Rouge

MAR 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising				
	Rental-Benches Ads			\$315.00	
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 9, 2023

FOR THE CONSTITUENCY OF Fort Rouge

MAR 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Winnipeg Outdoor Marketing Group				
	Recycle Box Ads			\$882.00	
SUB -TOTALS:				\$882.00	
TOTAL AMOUNT OF EXPENSES				\$882.00	