

M.L.A. NAN	1E	Wab KInew		DATE PR	EPARED _	April 26	, 2022
FOR THE (CONSTITUENCY	OF Fort Rouge		APR		2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/26	Navsaver Public	ations- Ad invoice				42.00	
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	S Ye Company	1 mod	19				
					W		F. 11
11	Pay	Direct					
	/						
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				70			
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	-						
			SUB -T	OTALS:		\$ 42.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 42.00



M.L.A. NAN	M.L.A. NAME Wab Kinew			DATE PR	EPARED _			
FOR THE C	CONSTITUENCY	OF Fort Rouge	(s)			APR	0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/8	Winnipeg Free F	Press - Happy International Wome	en's Day	- Ad				
	Invoice			701		\$185.58		
	PAY DIRECT							
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-		<u> </u>				-		
			SUB -T	OTALS:		\$185. 56		
				TOTAL	AMOUNT OF E	XPENSES	\$185.5	



M.L.A. NAM	1E	Wab Kinew		DATE PREPAREDA		April	April 4, 2022	
FOR THE C	CONSTITUENCY	OF Fort Rouge		APR 2 7 2022			? 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	Benchmark Adv	ertising - Rental-Benches Ads				2		
	Invoice					\$304.50		
		The second				*		
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	*1	,						
	PAY DIRECT	<u> </u>						
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			47					
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			SUB -T	OTALS:		\$304.50	8	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50	



M.L.A. NAM	M.L.A. NAME		[DATE PREPAREDApril 20, 2022			
FOR THE C	CONSTITUENCY	OF Fort Rouge		1		APR 2 7 20	02 2
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
4/4	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Invoice ;					\$850.50	
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	PAY DIRECT						1.000
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			SUB -T	OTALS:		\$850.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$850.50



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAI	M.L.A. NAME Wab Kinew		-	DATE PREPARED		May 4, 2022	
FOR THE	CONSTITUENCY	OF Fort Rouge				MAY	1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
5/2	Coffee News Wi	nnipeg Inc- Ad invoice	Feb 28,	Mar 14,		131.25-130.70	
	Mar 21, Mar 28				74 ************************************	1 200	
		7,21					
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	PAY DIRECT						
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1			SUB	-TOTALS:		131.25 \$-130.70	A .
				TOTAL	AMOUNT OF	EXPENSES	131.25 \$ 130.70



M.L.A. NA	ME	Wab Kinew	DATE I	PREPARED _	May 4,	2022
FOR THE	CONSTITUENC	Y OF Fort Roug	ge		M	AY 1 3 2022
Date (M/D)	Vendor	Description of Purchase/F	Purpose	Office Space	Office Operation	Representation
5/2	Coffee News V	Vinnipeg Inc- Ad invoice	for Apr 4 and		52,30	
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	PAY DIRECT		•			
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			SUB -TOTALS		\$ 52. 30	
			TOTA	I AMOUNT OF F	XPENSES	\$ 52.30



M.L.A. NA	ME	Wab Kinew	D	ATE PREPARED	May	3, 2022
FOR THE	CONSTITUEN	ICY OF Fort Rouge		Anger I	. Fali	MAY 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
4/30	Hitek-	pen production			1,752.8	1752.80
			81			154.00
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						A CONTRACTOR OF
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		*	SUB -TO	OTALS:	_\$ 1,752.8	1752.80
			- 8	TOTAL AMOUNT O	F EXPENSES	\$ 1,752.80



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kine		Wab Kinew	inew DA		REPARED _	May 3,	2022
FOR THE	CONSTITUENC	CY OF Fort Rouge					MAY 1 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/30	Winnipeg Jew	rish Review- Ad				52.50	
us e tiles							
	1 111 -111 (59)	. 13			ii		
15. 14.3		1 P					
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	17/	HY DIRECT					
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		9	SUB -T	OTALS:		\$ 52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 52.50



Fiscal Year MLA EXPENSE CLAIM 2022-2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Wab Kinew		ATE PREPARED _	May 9, 2022		
FOR THE	CONSTITUENC	Y OF Fort Rouge			MAY 1 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
5/9	Shaw Business	s-Service charges from May 9-Jun	e 8, 2022		92.50		
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	FAM	DIRECT					
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To The				V HOMEST LE			
			_				
			SUB -TC	OTALS:	\$ 92.50		
				TOTAL AMOUNT OF	EXPENSES	\$ 92.50	



.L.A. NA	ME	Wab Kinew	DATE PR	REPARED _	April 21	, 2022
OR THE	CONSTITUEN	NCY OF Fort Rouge			MAY 25	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
4/20	Punjab Toda	y Media-(Vaisakhi advt.)	127			
	finores ve 13				45.94	101
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	PAY DIRECT			Tico	111	
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	1007			100 500		
		SU	JB -TOTALS:		\$ 45.94	
			TOTAL	AMOUNT OF E	XPENSES	\$ 45



M.L.A. NAME wab kinew			DATE PREPAREDMay 17			17, 2022	
FOR THE (CONSTITUENCY	Y OF Fort Rouge				MAY	2 0 2022
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
5/10	Winnipeg Free F	Press - National Nursing Wee	k - Ad				
	Invoice		- 14	**************************************		\$208.19	

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	PAY DIRECT						
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2			22	***************************************			
			SUB -	TOTALS:	*,	\$208.19	
				TOTAL	AMOUNT OF E	XPENSES	\$208.19



M.L.A. NAM	M.L.A. NAME Wab Kinew			DATE PREPAREDMay 17, 2022			
FOR THE	CONSTITUENCY	Y OF Fort Rouge		MAY 2 0 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/2	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
	Invoice					\$1,029.00	
	PAY DIRECT						* × ml
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	The state of the s					¥	
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		2					
			SUB -T	OTALS:	g g	\$1,029.00	
				TOTAL	AMOUNT OF E	XPENSES	\$1,029.00



M.L.A. NAME		Wab Kinew	C	DATE PREPARED		May 17, 2022		
FOR THE CONSTITUENCY OF Fort Rouge					MAY 2 0 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office . Space	Office Operation	Representation	
5/1	Benchmark Advertising - Rental-Benches Ads							
	Invoice .		A).			\$315.00		
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			ir.					
	PAY DIRECT					Annual Annua		
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			SUB -T	OTALS:	so a	\$315.00		
				TOTAL AMOUNT OF EXPENSES			\$315.00	