



**Fiscal Year  
2022-2023**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Klnew DATE PREPARED April 26, 2022  
 FOR THE CONSTITUENCY OF Fort Rouge **APR 29 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Navsaver Publications-	Ad invoice		42.00	
SUB -TOTALS:				\$ 42.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 42.00</b>	

*Pay Direct*



Fiscal Year  
2021-2022

MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 29, 2022  
FOR THE CONSTITUENCY OF Fort Rouge APR 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/8	Winnipeg Free Press -	Happy International Women's Day - Ad				
	Invoice			\$185. <del>56</del> <sup>55</sup>		
	PAY DIRECT					
			SUB -TOTALS:	\$185. <del>56</del> <sup>55</sup>		
					TOTAL AMOUNT OF EXPENSES	\$185. <del>56</del> <sup>55</sup>



Fiscal Year  
2022-2023

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M.L.A. NAME Wab Kinew DATE PREPARED April 4, 2022

FOR THE CONSTITUENCY OF Fort Rouge

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			\$304.50	
	PAY DIRECT				
SUB -TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES					\$304.50



Fiscal Year  
2022-2023

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M.L.A. NAME Wab Kinew DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Fort Rouge

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice :			\$850.50	
	PAY DIRECT				
SUB -TOTALS:				\$850.50	
TOTAL AMOUNT OF EXPENSES				\$850.50	



Fiscal Year  
2021-2022

MLA EXPENSE CLAIM  
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M.L.A. NAME Wab Kinew DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAY 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Coffee News Winnipeg Inc-	Ad invoice Feb 28, Mar 14,		<del>130.70</del> 131.25	
	Mar 21, Mar 28				
	PAY DIRECT				
SUB -TOTALS:				131.25 \$ 130.70	
TOTAL AMOUNT OF EXPENSES					131.25 \$ 130.70



Fiscal Year  
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M.L.A. NAME Wab Kinew DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAY 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Coffee News Winnipeg Inc-	Ad invoice for Apr 4 and		52,30	
	Apr 11				
	PAY DIRECT				
SUB -TOTALS:				\$ 52,30	
TOTAL AMOUNT OF EXPENSES				\$ 52,30	



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M.L.A. NAME Wab Kinew DATE PREPARED May 3, 2022

FOR THE CONSTITUENCY OF Fort Rouge

**MAY 13 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Hitek-	pen production		<del>1,752.80</del>	1752.80
	PAY DIRECT				
			SUB -TOTALS:	<del>\$ 1,752.80</del>	1752.80
				TOTAL AMOUNT OF EXPENSES	\$ 1,752.80









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M.L.A. NAME Wab Kinew DATE PREPARED April 21, 2022

FOR THE CONSTITUENCY OF Fort Rouge

**MAY 25 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Punjab Today Media-( Vaisakhi advt. )				
				45.94	
SUB -TOTALS:				\$ 45.94	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 45.94</b>



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Wab Kinew DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Fort Rouge

**MAY 20 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Winnipeg Free Press - National Nursing Week - Ad				
	Invoice			\$208.19	
	PAY DIRECT				
SUB -TOTALS:				\$208.19	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$208.19</b>	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Wab Kinew DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAY 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$1,029.00	
	PAY DIRECT				
SUB -TOTALS:				\$1,029.00	
TOTAL AMOUNT OF EXPENSES					\$1,029.00



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Wab Kinew DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF Fort Rouge

**MAY 20 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	Rental-Benches Ads			
	Invoice .			\$315.00	
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	