M.L.A. NAIV	/IE	wab Kinew	3	ט	AIEPR	EPARED _	June	1, 2016
FOR THE C	CONSTITUENCY	OF Fo	ort Rouge					
Date (M/D)	Vendor	Description of Pure	chase/Purpose			Office Space	Office Operation	Representation
6/1	ROGERS - Wir	eless Service					54.00	
							51.00	
			48					

								81
	PAY	DIRECT						
		Maria de la Compania					el	
		CONTRACTOR DE LO CONTRACTOR DE LA CONTRA						
							353	
			SU	JB -TC	TALS:		54.00	
					TOTAL	AMOUNT OF E	XPENSES	\$54.00



	M.L.A. NAME		Wab Kinew		DATE PREPARED		June 7, 2018	
	FOR THE	CONSTITUEN	ICY OF Fort Rouge				NUL	1 9 2018
	Date (M/D)	Vendor	Description of Purchase/Purp	ose	1	Office Space	Office Operation	Representation
	01/02	Variclean Ser	rvices			79.80		
2017-	03/27	Variclean Ser	rvices			79.80		
2010	04/24	Variclean Ser	rvices			79.80		
2018-	05/22	Variclean Ser	rvices			85.05		
		1111/11						
		Please pay v	endor direct					
				11				
			20.20			1		
		11.12						
			V v				•	
		11					11	
			al (***)					
					7 2			
								201
							-1	
				SI IR -	TOTALS:	159.40 324.45	2017-18	
				308-		164.85	2018-19	
					TOTAL	AMOUNT OF E	EXPENSES	324.45



M.L.A. NAME		Wab Kinew		ATE PR	EPARED _	7, 2018	
FOR THE CONSTITUENCY OF Fort Rouge					JU	N 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
06/04	Winnipeg Outdo	or Marketing Group				955.50	
	Recycle Box adv	vertising June 4 - July 1					
	Please pay vend	lor direct					
	B:	Ŷ.				13	
				11		1	
						1	
							_
			SUB -T	OTALS:		955.50	
			1 2	TOTAL	AMOUNT OF E	XPENSES	955.50



M.L.A. NAME		Wab Kinew		ATE PR	EPARED	June 7, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge				JUL	1 1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	*	Office Space	Office Operation	Representation
05/09	Shaw Business	- Phono · Anterret	•		Ä,	91.42	
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	Please pay vend	lor direct					
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						E 1839	
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		£					
			SUB -T	OTALS:		91.42	
				TOTAL	AMOUNT OF E	XPENSES	91.42



M.L.A. NAME Wab Kinew FOR THE CONSTITUENCY OF Fort Rouge		Wab Kinew		_ DATE PREPARED		June 7, 2018	
			12 K		JUN 1 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
05/09	Canstar Comm	nunity News				286.32	
	The Sou'West	er Mothers Day advertisement			74 1 101		
	Please pay ve	ndor direct	, 11			193	
					214		
		1 1					
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775 8 183		in a little					
			SUB -T	OTALS:		286.32	
			- 3	TOTAL	AMOUNT OF E	XPENSES	286.32



M.L.A. NAME		Wab Kinew		DATE PREPARED _		June 7, 2018	
FOR THE	CONSTITUENCY	OF Fort Rouge				JUN 1	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
06/06	Jewish Post & N	News - June 6 ad			ă.	172.20	
*		10					
	1111						
	Please pay vend	dor direct		==			
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				7 140			
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			SUB -T	OTALS:		172.20	
			TOTAL	AMOUNT OF E	XPENSES	172.20	



M.L.A. NAME		Wab Kinew		DATE PREPARED		April 30, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge		-		JUL	N 1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/31	CAUCUS Meals	From January to March 2018					/30.33
	Invoice #2018-0		· ca	ucus		10.00	\$140.33
		ð					120
				-			
		A Commence of the Commence of					
				27			
	PAY NDP Cauci	us					
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*							
	a		SUB -T	OTALS:	40	10.00	/30.33 \$140.33
		·		TOTAL	AMOUNT OF EX	KPENSES	\$140.33



M.L.A. NAME		Wab Kinew		DATE PREPARED May 31, 2018			, 2018
FOR THE CONSTITUENCY OF Fort Rouge					JUL	1 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/27	Winnipeg Free F	Press - Ad					
	Invoice #100000	65375-0524				\$126.78	
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		2.7					
		•					-
	PAY DIRECT					2	
							70
		7				72	
	ART THE STATE OF T						
	A						
			SUB -T	OTALS:		\$126.78	
				TOTAL	AMOUNT OF E	XPENSES	\$126.78