



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME                         Wab Kinew                         DATE PREPARED                         June 1, 2018                        

FOR THE CONSTITUENCY OF                         Fort Rouge                        

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	ROGERS - Wireless Service			54.00	
	PAY DIRECT				
SUB -TOTALS:				54.00	
TOTAL AMOUNT OF EXPENSES				\$54.00	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED June 7, 2018

FOR THE CONSTITUENCY OF Fort Rouge

JUN 19 2018

2017-  
2018  
  
2018-  
2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/02	Variclean Services		79.80		
03/27	Variclean Services		79.80		
04/24	Variclean Services		79.80		
05/22	Variclean Services		85.05		
	Please pay vendor direct				
SUB-TOTALS:			159.60	2017-18	
			924.45		
			164.85	2018-19	
<b style="color: red;">GRAND</b> TOTAL AMOUNT OF EXPENSES					324.45



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M.L.A. NAME                                 Wab Kinew                                 DATE PREPARED                                 June 7, 2018                                  
 FOR THE CONSTITUENCY OF                                 Fort Rouge                                 **JUN 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/04	Winnipeg Outdoor Marketing Group			955.50	
		Recycle Box advertising June 4 - July 1			
		Please pay vendor direct			
			SUB -TOTALS:	955.50	
				<b>TOTAL AMOUNT OF EXPENSES</b>	955.50



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JUN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/09	Shaw Business	<i>- Phone • Internet</i>		91.42	
	Please pay vendor direct				
SUB -TOTALS:				91.42	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>91.42</b>





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M.L.A. NAME Wab Kinew DATE PREPARED June 7, 2018  
 FOR THE CONSTITUENCY OF Fort Rouge JUN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/09	Canstar Community News			286.32	
		The Sou'Wester Mothers Day advertisement			
		Please pay vendor direct			
SUB -TOTALS:				286.32	
<b>TOTAL AMOUNT OF EXPENSES</b>					286.32



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FOR THE CONSTITUENCY OF Fort Rouge

**JUN 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/06	Jewish Post & News - June 6 ad			172.20	
	Please pay vendor direct				
				172.20	
SUB-TOTALS:					
TOTAL AMOUNT OF EXPENSES					172.20





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED May 31, 2018  
FOR THE CONSTITUENCY OF Fort Rouge

**JUN 13 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Winnipeg Free Press	- Ad			
		Invoice #10000065375-0524		\$126.78	
	PAY DIRECT				
			SUB -TOTALS:	\$126.78	
				TOTAL AMOUNT OF EXPENSES	\$126.78