

M.L.A. NAME	Wab Kinew	DATE PREPARED	August 27, 2018
FOR THE CONSTITUENCY OF	FORT ROUGE		SEP 0 7 2018

OR THE	CONSTITUEN	CY OF FORT ROUGE	<u> </u>		OL.	0 / 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representatio
8/27	Rexall / IPad	& Phone Accessories			\$46.08	
		,				
		DAY DIDEOT				
	<del>                                     </del>	PAY DIRECT				
			SUB -TOT	ALS:	\$46.08	
			т	OTAL AMOUNT OF E	\$46.08	



001101	HOLIVOI	ALLOWATION	•	

M.L.A. NAME Wab Kinew		DATE PREPARED September 20, 2018					
FOR THE C	ONSTITUENCY	OF Fort Rouge				SE	P 2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/20	Misericordia Hea	alth Centre Foundation - Gala Tick	et				\$200.00
		( Dc+	obeni	11/18)			
	Pay Direct			1.07			
	II	3					
							*
			SUB -T	OTALS:			\$200.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	1E	Wab Kinew		DATE PR	EPARED _	Septem	ber 18, 2018
FOR THE (	CONSTITUENCY	Y OF Fort Rouge				SEP	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/11	Variclean	Cleaning service			85.05	-\$85.05	
			0.34		00		
		Jacobs Ja	100.331				
		7/					
				Jan Barry			
	PAY DIRECT	Appendix A					
			1492	der e			
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			6450	Marije (†	y 1		
		A Contraction of the Contraction					
		7					
		and 1			1 ,61		
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		72.00 72.00			10 CT		
			SUB -1	OTALS:	85.05	<b>4</b> \$85.05	•
				TOTAL	AMOUNT OF E	XPENSES	\$85.05



M.L.A. NA	ME wab kinew	L	DATEPRE	PARED _	September	10, 2010
FOR THE	CONSTITUENCY OF Fort Rouge				SEP	2 1 2018
Date (M/D)	Vendor Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/9	Shaw Internet and Phone				-\$93.72	
17 6					91.74*	
See to Co	and the					
31 -87	AT AYES OF MAN DE ASSESSMENT OF STREET		ME			
	PAY DIRECT		114322	San See Ma	n mankypo mis	amase graenje v sa
		369.7453				
	0.000 (195) - Constant 19	R. L. A. S.			75 50 CU100	and Artist
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	10 × 91 ± 810		1 0 0 2	SHE FOLL FOR		proposisi
		7 70 03 10 10				7.7.11
		100		and a		
* cuv	rent charges	SUB -T	OTALS:	Age of the	91.74 \$93.72	10 m (4)
	U		TOTAL A	MOUNT OF E	EXPENSES	91.74 -\$93.72



M.L.A. NAN	ИE	Wab Kinew	Γ	DATE PR	EPARED	Septemb	er 17, 2018
FOR THE C	CONSTITUENCY						1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/17	Théâtre Cercle I	Molière Lobster Gala Ticket — (	nt. 8	19/18			\$225.00
			1				
	Pay	Direct					
							- 5
	1						
			SUB -T	OTALS:			\$225.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$225.00



M.L.A. NAME		Wab Kinew		_ DATE PREPARED		September 7, 2018	
FOR THE	CONSTITUENCY	OF Fort Rouge				SEP 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/22	Fort Rouge Scho	ool MLA Scholarship					\$100.00
6/25	Earl Grey Schoo	MLA Scholarship					\$100.00
1000	pur des trans transcention for	Marin and Associated Association (Association and Association)	7400				J : See Contract to the
							(2)
		*					
		<b>PAY DIRECT</b>		- 1			
				<del>-</del>			
			SUB -TC	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Wab Kinew DATE PR		ATE PRE	PREPAREDSeptember 1, 2018			
FOR THE C	ONSTITUENCY	OFFort Ro	ouge				
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
9/1	ROGERS - Wir	eless Service				54.00	
							*
	PAY	DIRECT					
			SUB -T	OTALS:		54.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 54.00



M.L.A. NAM	1E	Wab Kinew	DATE PRE	EPARED	August 3	
	CONSTITUENCY		_		SE	P 0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/30	Sustainable Sou	th Osborne Community Co-op Harvest				\$200.00
		a tickets - Sept 9/1	8			
	Pay Direct					
			1			
						*
						***************************************
		5				10

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$200.00

\$200.00



M.L.A. NAN	1E	Wab Kinew	[	DATE PREPARED Aug		Augus	ust 7, 2018	
FOR THE C	CONSTITUENCY	OF Fort Rouge				SEP	0 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/31	Barry McKay Co	onsulting - Serviced Date: July 30,	2018					
	Invoice #10115					\$27.00		
		2						
		5						
							20	
	PAY DIRECT							
					7			
		,			e 1			
	47					-		
			SUB -T	OTALS:		\$27.00		
				TOTAL	AMOUNT OF E	XPENSES	\$27.00	



M.L.A. NA	M.L.A. NAME Wab Kinew		DA	TE PREPARED	August 28, 2018		
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge				SEP 0 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation	
8/9	Shaw	Internet and Phone		V	\$91.56		
And to Equa							
	-			1 4419			
	PAY DIRECT	Г					
100 1000		Turke, Commence States	NAME OF BUILDING	1647-1980 (2010) N. 1677 (1887)		\$ 77 TGA - 100 - 100	
Manustas	SA SELECTION CO.	0.0075162		200 0000		025, 945 . 11 . 9	
			SUB -TOT	ALS:	\$91.56	STAN 56 Explanal st. GN 34	
			т	OTAL AMOUNT OF	EXPENSES	\$91.56	



M.L.A. NAME		Wab Kinew	DATE PREPARED		August 31, 2018	
FOR THE	CONSTITUEN	CY OF Fort Rouge			SEP (	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/27	Winnipeg Outdoor Marketing Group Inc.			ā	\$955.50	
	Recycle Box Advertising Aug. 27 to Sep. 23, 2018				T many	
		Invoice# 24337			h	
					- 11 1	
	PAY DIRECT					
		Manager and the second	4.5			
					9 mm	
	ī					
		<u> </u>				
	L					
			SUB -TOTALS:		\$955.50	
			TOTAL AMOUNT OF EXPENSES			\$955.50