

M.L.A. NAME		Wab Kinew	DATE PREPARED	December 18, 2019
FOR THE CONS	TITUENCY OF	Fort Rouge		JAN 0 8 2020

Date (M/D)	Vendor	Vendor Description of Purchase/Purpose					Representation
12/17	Safeway- ora	nges given for the holidays to:					\$59.55
	Lord Roberts Community Centre						
	Lord Roberts	Children's Programs					
	Riverview Asl	nland Childcare Centre					
	River Avenue	Co-op Day Nursery					
	Maybrook Children's Centre						
	Fort Rouge C	hildcare Program					
	Fort Rouge C	o-op Day Nursery					
12/18	Canadian Tire	e- office supplies				\$29.08	
		*					
	DIRECT PA	ιY					
		e .					4
			SUB -T	OTALS:		\$29.08	\$59.55
				TOTAL	AMOUNT OF E	VDENSES	\$88.63

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Wab Kinew		DATE PREPARED		December 18, 2019	
FOR THE CONSTITUENCY OF Fort Rouge					JAN	0 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/11	Osborne Florist-	holiday poinsettia plants for:					\$302.40
	Astra Non-Profi	t Seniors Housing 64 Nassau					
	Fort Rouge Ecu	menical Seniors Housing 400 Stra	adbrook	v			
	Korean Canadia	an Seniors Housing 160 River Ave	,				
	Nakiska Place I	Residential Care Home 395 Stradb	orook ,				
	Riverborne Sen	iors Place 324 Stradbrook .					
	Villa Cabrini Se	niors Housing 433 River Ave .					
	South Osborne	Place 55+ Housing Co-op 360 Os	borne				
	Fred Tipping Pl	ace Seniors Housing 601 Osborne	,				
	Riverview Com	munity Centre 90 Ashland Ave	•				
12/16	Osborne Florist	э,			\$33.60		
	Community Centre 101 Pembina Hwy						
		PAY DIRECT					
		1, 0. 0.0					
		-8					
	•		SUB -T	OTALS:			\$336.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$336.0D



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab k		Wab Kine	ew		DATE PREPARED		January 7, 2020	
FOR THE CONSTITUENCY OF Fort Rouge					JAN	1 4 2020		
Date (M/D)	Vendor	Description of Po	urchase/Purpos	е		Office Space	Office Operation	Representation
12/16	Winnipeg Outdo	oor Marketing -	- recy	e box Ac	1		\$750.75	
11/18	Winnipeg Outdo	oor Marketing -	- recyc	le box A	d		\$750.75	
			A					
	PAY DIR	RECT						
		я	***					
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					-			
				SUB -T	OTALS:		\$1,501.50)
					TOTAL	AMOUNT OF E	XPENSES	\$1,501.50



M.L.A. NAME Wab Kinew		D	ATE PREPARED	January	14, 2020	
OR THE	CONSTITUENCY	OF Fort Rouge			JAN 2	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
1/2	Coffee News W	innipeg Inc - 20-109 - Ads			105.00	
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T. mi		PAY DIRECT				
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			SUB -TO	OTALS:	\$ 105.00	
			11.00	TOTAL AMOUNT OF	EXPENSES	\$ 105.0



M.L.A. NAME		Wab Kinew		DATE PREPARED _		January 15, 2020	
FOR THE C	FOR THE CONSTITUENCY OF Fort Rouge					JAN	2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/9	Shaw Business-	charges for Phone	·Ant	ernet		90.88	3
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		Δ.			6		
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		PAY DIRECT	r				
		PAT DIREC			-		
			SUB -T	OTALS:		\$ 90.88	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 90.88



M.L.A. NAME Wab Kinew		DATE PREPARED		January 14, 2020			
FOR THE	CONSTITUEN	CY OF Fort Rouge				JAN	2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark A	advertising - 5 bush	pench	Ad		304.50	
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		PAY DIRECT					
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	19 15					167	
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No.							
- 0							
			11				
2			SUB -TO	OTALS:		\$ 304.50	,
				TOTAL	AMOUNT OF E	XPENSES	\$ 304.50