

M.L.ANAN	ΛΕ	Wab Kinew		ATE PR	EPARED _	July	5, 2019
FOR THE (CONSTITUENCY	OF Fort Rouge		SEP 2 6 2019			2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
6/21	The Filipino Jou	rnal - Issue: A ugust 5- 20 20)19	Ad			
		J. T.		7-7		\$84.00	
		Δ.					
		•		-			
	PAY DIRECT						
						H	
	, ** .		SUB -T	OTALS:		\$84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$84.00



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Wab Kinew

3	

DATE PREPARED July 29, 2019

FOR THE	CONSTITUENCY	OF Fort Rouge		SEP 3 0 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
07/29	Winnipeg Outdo	oor Marketing Group Recy	cle Box	Ad		477.75	\$477.75
						10 m 12 m	
		Δ.					
							-
	Pay direct						
			SUB -T	OTALS:		477.75	\$477.75
		* 4		TOTAL	AMOUNT OF E	XPENSES	\$477.75



M.L.A. NAME		Wab Kinew		_ DATE PREPARED		August 13, 2019	
FOR THE (CONSTITUENCY	OF Fort Rouge				SEP	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
08/13	Variclean Servi	ces Office Cleaning			85.05		\$81.00
					<u> </u>		
i i							
1							
		Δ.					
							1.
	*					,,	
	•						
		a					
	Pay direct						
	Pay direct						
			SUB -T	OTALS:	85.05		*************************************
				TOTAL AMOUNT OF EXPENSES		(PENSES	\$85.05



M.L.A. NAME		Wab Kinew		DATE PREPARED _		July 5, 2019	
FOR THE (CONSTITUENCY	OF Fort Rouge		SEP 2 0 2019			2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/21	The Filipino Jou	rnal - Issue: June 20 to July 05, 2	019 -	AD			
				- 1-9		\$84.00	
		3				-	
		\$		8		14	
	PAY DIRECT						
-		**				4	
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			SUB -T	OTALS:		\$84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$84.00



CONSTITUENCY ALLOWANCE

Wab Kinew

M.L.A. NAME		Wab Kinew	/ab Kinew DATE PRI		REPARED Jul		y 5, 2019	
FOR THE	CONSTITUENC	Y OF Fort Rouge				SEP	2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
5/ 5	Food Purchase	- From April to May 15, 2019 حـ ٨	INP CO	iucu3				
			J				\$194.39	
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			false					
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	PAY NDP Cauc	cus						
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		*						
3								
			SUB -T	OTALS:			\$194.39	
				TOTAL	AMOUNT OF E	XPENSES	\$194. 39	



M.L.A. NAM	IE	Wab Kinew	D	ATE PRE	EPARED _	Octobe	r 2, 2019
FOR THE C	ONSTITUENCY	OF Fort Rouge				OCT 0	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/1	Coffee News Wi	innipeg Inc. Issue # 29- Advertising	9			52.50	
		Δ					
	(2011 11111111					
	<i>F</i>	PAY DIRECT					
			-2				
							-
			SUB -T	OTALS:		54.50	
		,		TOTAL	AMOUNT OF E	EXPENSES	\$50.50

\$ 53.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Wab Kinew		DATE PR	DATE PREPARED		October 1, 2019	
FOR THE (CONSTITUENCY	OF Fort Rouge				
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
10/1	ROGERS - Wire	eless service for MLA			53.50	
		PAY DIRECT				
					-	
					-	
	I		SUB -TOTALS:		53.50	



Wab Kinew

M.L.A. NAMEV		Wab Kinew	[DATE PREPARED		October 9, 2019	
FOR THE (CONSTITUENCY	OF Fort Rouge				00	T 1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/28	Staples - Toner	for Printer					
						\$72.21	
			1				
	62						
		Δ.					
		3					
						1.0	
	PLEASE PAY W	/AB					
		•					
			SUB -T	OTALS:		\$72.21	
			10	TOTAL	AMOUNT OF E	XPENSES	\$72.21



M.L.A. NAM	ne Wal	o Kinew	DATE PR	EPARED (atsa	09
		OF Fort Raige		п	OCT 1 0	2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
89	Shaw	- phone + intern	et		94.23	l: H
				-	92.28	,
12.1		A				
		PAY DIRECT				
	1	*/1/ // NCC/	1 21			
	3			1		
					11 1	
米(current	changes	SUB -TOTALS:		92.28	

TOTAL AMOUNT OF EXPENSES



CONSTITUENCY ALLOWANCE

M.L.A. NAN	ne Wa			DATE PR	EPARED _	oct 8	3,2019
FOR THE	CONSTITUENCY	OF FORT Rouge	7			OCT	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/17	1557	- Galatido	X X	2			300.00
		- Sept. 19	119				
		any hine At					
		VAY VIKECI					
							_
							-
	V:						
			l				
			SUB -T	OTALS:			300.00
				TOTAL	AMOUNT OF F	YDENSES	200.50



CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew				DATE PREPARED June 24, 2019			
FOR THE	CONSTITUENCY	YOF FORT Rouge				AUG	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
4/9	N'we Jinan festi	ival & Youth Conference - Quarter	Page A	d			
	in Conference	ce Program					
						\$300.00	
	*						
		Δ					
				9			
•	PAY DIRECT	NDP CAUCUS					
				2112			
		4					
		2 8					
							959
						:	
			SUB -T	OTALS:	e e	\$300.00	
				TOTAL	AMOUNT OF E	XPENSES	\$300.00



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M.L.A. NAME		Wab Kinew		ATE PRE	PREPARED October		23, 2019	
FOR THE CONSTITUENCY OF Fort Rouge			OCT 2 4 2019			2019		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/9	Shaw - phone/internet service					\$90.61		
10/9	Shaw- phone/internet service					\$91.10		
5/9	Shaw - phone/internet service					\$95.80		
		•						
						Mad a special section of the section		
7.								
		4						
	Pay Direct							

		SUB -T	OTALS:		\$277.51			
			TOTAL AMOUNT OF EXPENSES			XPENSES	\$277.51	