

M.L.A. NAME		Wab Kinew		DATE PREPARED		March 29, 2021	
FOR THE C	CONSTITUENCY	OF Fort Rouge		APR 1 2 2021		1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/29	NDP Caucus						
	Caucus Meeting	Meals - Invoice					\$287.86
	PAY DIRECT						
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		,					
			SUB -T	OTALS:			\$287.86
				TOTAL	AMOUNT OF E	XPENSES	\$287.86



Fiscal Year 2021-2022 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew		Wab Kinew	D/		DATE PREPARED _		April 9, 2021	
FOR THE C	CONSTITUENCY	OF Fort Rouge				APR 1	APR 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/9	Shaw Business-	- service charges April 9-May 8	L			92.49		
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On E g								
							7667	
						300		
			SUB -T	OTALS:		\$ 92.49		
				TOTAL	AMOUNT OF E	XPENSES	\$ 92.49	



M.L.A. NAME		Wab Kinew	_ DATE PR	EPARED _	April 13, 2021	
FOR THE CONSTITUENCY		ICY OF Fort Rouge	_		APR 1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	100 Hills	Office Space	Office Operation	Representation
4/13	Staples - Tor	ner/Ink			69.43	
	REIMBURSE	TO MLA		R.F. Bas		- No.
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		The Distance To the Control of the C		Egler III.		
		su	B -TOTALS:		\$ 69.43	
			TOTAL	AMOUNT OF F	YDENSES	\$ 69.43



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Wab Kinew		DATE PREPARED _		March 29, 2021	
FOR THE (CONSTITUENCY	OF Fort Rouge		APR 1 2 2021			2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/29	NDP Caucus	•					
	Frame: Qive	n to Alam Greipine	2				\$16.52
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	PAY DIRECT						-
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			SUB -T	OTALS:			\$16.52
				TOTAL	AMOUNT OF E	XPENSES	\$16.52



M.L.A. NAN	ЛЕ	Wab Kinew		ATE PR	EPARED _	April 7,	April 7, 2021	
FOR THE (CONSTITUENCY	OF Fort Rouge				APR 1 4	2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
4/5	Barry McKay Co	onsulting-service charges - M	Cico 7	305		73.83	,	
		onsulting-service charges - Of-	e)					
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			SUB -TC	TALS:		\$ 73.83		
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 73.83	



M.L.A. NAME		Wab Kinew		DATE PR	EPARED _	March 4, 2021	
FOR THE CONSTITUENCY		OF Fort Rouge				MAR 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/1	Benchmark Adv	rertising - Rental-Benches Ads					
	Invoice				3	\$304.50	
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			SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Wab Kinew		DATE PREPARED _		April 8, 2021	
FOR THE (FOR THE CONSTITUENCY OF Fort Rouge			APR 1 4 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/5	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
		p				\$682.50	
8							
				<u> </u>			_
	PAY DIRECT						-
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			SUB -T	OTALS:		\$682.50	
				TOTAL	AMOUNT OF E	XPENSES	\$682.50



M.L.A. NAME DA		DATE PREPAREDApril 15			5, 2021		
FOR THE (CONSTITUENCY	OF Fort Rouge				APR	2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/13	MB/NWO Comm	nand: The Royal Canadian Legion	ı- advertis	ement		149.28	
	in Military Servic	ce Recognition Book					
Ju	<u> </u>						
	PAY DIRECT						
27							
77							
							-
			SUB -TO	TALS:		\$ 149.28	
			3	TOTAL /	AMOUNT OF EX	XPENSES	\$ 149.28



M.L.A. NAME		Wab Kinew	Wab Kinew DATE PRE		March 16, 2021	
FOR THE C	CONSTITUENCY	OF Fort Rouge			MAK 2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
3/7	Winnipeg Free F	Press - International Women's Day 2	021	5		25
	l	Ac			\$145.00	-
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	¥		1			
			2			
	PAY DIRECT					
			*			
			CLID TOTAL S		\$145.00	

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$145.00