

M.L.A. NAME Wab Kinew		new	DATE PR		REPARED Decen		nber 24, 2021	
FOR THE C	CONSTITUENCY	OF	Fort Rouge				JAN 2	4 2022
Date (M/D)	Vendor	Description of	Purchase/Purpose)		Office Space	Office Operation	Representation
9/24	Brandon Retreat	2021 - Meals	Regista	twe	busin	NYS		100.15
			9					\$104.83
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	North Lawren		Ţ					
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	l l			SUB -T	OTALS:			\$104.83
			'		TOTAL	AMOUNT OF E	XPENSES	\$104.83



M.L.A. NA	ME	Wab Kinew	DA	TE PREPARED	January 26, 2022	
FOR THE	CONSTITUEN	CY OF Fort Rouge			JAN 3 1 20	22
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/1	London Drug	s- office supplies: paper towels, tissues	s, supplie	es for	64.86	
	Swiffer mop,	garbage bags, scotch tape and printer p	paper			
	PAY DIRECT					
			2			
			-			
			Lija I			
						ix.
3						
H. W		S	SUB -TO	TALS:	\$ 64.86	
		PS-50		TOTAL AMOUNT OF I	EXPENSES	\$ 64.86



M.L.A. NAI	VIE	vvab Kinew		DATEPR	EPARED _	January	11, 2022
FOR THE	CONSTITUENCY	OF Fort Rouge				JAN 13	2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/20	Riverview Comn	munity Centre- advertising billboa	ard:			556 ,3 0	
	construction and	d yearly fee					
PLOSS #	DATE	TO BUILDING	160.11		Year		(100 day)
DETTIO		STATE CHARGE		W-1,805	> (2014)		
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		A STATE OF THE STA				Party	Tay, res
	Phys. 40			G6		0.3.70	1,31,613
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			681	P-100			10.5
	PAY DIRECT		1101		185	No.	
LE BUIRE		X		0			
					1.5171		
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				i .			
			SUB -T	OTALS:		\$ 556. <mark>38</mark>	
				TOTAL	AMOUNT OF E	XPENSES	\$ 556 .30



M.L.A. NAI	ME	Wab Kinew		D	ATE PRE	PARED _	February	ebruary 2, 2022	
FOR THE	CONSTITUENCY	OF Fort	Rouge				FEB 1 4	2022	
Date (M/D)	Vendor	Description of Purch				Office Space	Office Operation	Representation	
11/18	Canstar Commu	I unity News- ad 🏰 🎉	emembr	omce	Day	25 A L L S E L L L	307.16		
					U		The first seems beauti		
	PAY DIRECT				te see tes				
			To a second						
								- 1 1	
	- A	(5)						*	
*						7,9	Z		
							0.0		
			s 4	SUB -TO	OTALS:		\$ 307.16		
					TOTAL A	MOUNT OF E	XPENSES	\$ 307.16	



M.L.A. NA	ME	Wab Kinew	DATE PR	EPARED	January 31, 2022	
FOR THE	CONSTITUEN	ICY OF Fort Rouge		2 128 m	FEB 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/31	Riverview Co	mmunity Centre- newsletter ad			168.00	
X .	PAY DIRECT			Asset Asset		
(4)						
						•
					V	
		SU	JB -TOTALS:		\$ 168.00	
			TOTAL	AMOUNT OF E	EXPENSES	\$ 168.0



M.L.A. NAME		Wab Kinew	DATE	PREPARED _	February 4, 2022	
FOR THE	CONSTITUEN	CY OF Fort Rouge			FEB 1 4	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/4 -	Coffee News	Winnipeg Inc- newsletter ad invoice #22	2-204		105.00	
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	PAY DIRECT					
48						
	The second					7.
						*
			Total III		Caraca y	
				7		
			991			44
		s	SUB -TOTAL	LS:	\$ 105.00	
			то	TAL AMOUNT OF E	XPENSES	\$ 105.00



M.L.A. NAME		Wab Kinew			DATE PREPARED		February 9, 2022	
FOR THE	CONSTITUENCY	/ OF	Fort Rouge				FEB 1	4 2022
Date (M/D)	Vendor	Description of	f Purchase/Pur	pose		Office Space	Office Operation	Representation
1/31	McNally Robinso	on Booksellers-I	Invoice	book dona	tions			528.43
	to Fort Rouge so	chools: Lord Rob	perts School, E	cole Riverv	iew,			
	Gladstone School	ol, Fort Rouge S	School and Our	r Lady of Vid	tory			
	School							
F-6-01			X					
8-5-11		. >						
	PAY DIRECT							
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	y 11							
			1		111	#		
,				SUB -T	OTALS:			\$ 528.43
					TOTAL	AMOUNT OF E	XPENSES	\$ 528.43



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Wab Kinew		DATE PR	REPARED _	February	ebruary 17, 2022	
FOR THE (CONSTITUENCY	OF Fort Rouge			·	FEB 2	2 2022	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
2/9	Shaw Business-	- service charges February 9-N	March 8, 202	22		90.74		
		antennet e	Phone	,				
	PAY DIRECT							
			2 11 21/2					
15 7.14	uti fi Yakhala							
			SUB -T	OTALS:		\$ 90.74		
				TOTAL	AMOUNT OF E	XPENSES	\$ 90.74	



M.L.A. NAN	ΛΕ	Wab Kinew		DATE PR	EPARED _	ARED February 7, 2022	
FOR THE (CONSTITUENCY	OF Fort Rouge			FEB 1 4 2022		4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1 -	Benchmark Adve	ertising - Rental-Benches Ads					
	Invoice					\$304.50	
	PAY DIRECT						
	,						
	-						*
			SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50