LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED January 7, 2022

FOR THE CONSTITUENCY OF Fort Rouge

JAN 1 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice	& Production		$979.13	
	PAY DIRECT				
		SUB -TOTALS:		$979.13	
			TOTAL AMOUNT OF EXPENSES		$979.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED December 7, 2021

FOR THE CONSTITUENCY OF Fort Rouge

DEC 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice :			$682.50	
	PAY DIRECT				
		SUB -TOTALS:		$682.50	
		TOTAL AMOUNT OF EXPENSES			$682.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED January 7, 2022

FOR THE CONSTITUENCY OF Fort Rouge

JAN 3 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			$819.00	
	PAY DIRECT				
		SUB -TOTALS:		$819.00	
		TOTAL AMOUNT OF EXPENSES			$819.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED December 7, 2021

DEC 1 4 2021

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$304.50	
	PAY DIRECT				
		SUB -TOTALS:		$304.50	
		TOTAL AMOUNT OF EXPENSES			$304.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED January 7, 2022

FOR THE CONSTITUENCY OF Fort Rouge

JAN 1 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$304.50	
	PAY DIRECT				
		SUB -TOTALS:		$304.50	
			TOTAL AMOUNT OF EXPENSES		$304.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED January 31, 2022

FOR THE CONSTITUENCY OF Fort Rouge

FEB 2 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	NDP Caucus	- Legislative Business			
	Caucus Meeting Meals - Invoice				$393.80
	PAY DIRECT				
		SUB -TOTALS:			$393.80
		TOTAL AMOUNT OF EXPENSES			$393.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED December 8, 2021

FOR THE CONSTITUENCY OF Fort Rouge

DEC 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Apple Store - 1Apple Pencil (2nd Generation)			$ 164.64 ~~$199.64~~	
	Order				
	PLEASE PAY WAB				
		SUB -TOTALS:		$ 164.64 ~~$199.64~~	
			TOTAL AMOUNT OF EXPENSES		$ 164.64 ~~$199.64~~

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 1, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAR 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Coffee News Winnipeg Inc-	Advertising invoice		157.50	
		PAY DIRECT			
		SUB -TOTALS:		$ 157.50	
		TOTAL AMOUNT OF EXPENSES			$ 157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED March 14, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAR 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14 9	Shaw Business-	charges for March 9- April 8		91.73	
		Internet + Phone			
	PAY DIRECT				
		SUB -TOTALS:		$ 91.73	
		TOTAL AMOUNT OF EXPENSES			$ 91.73

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED January 20, 2022

FOR THE CONSTITUENCY OF Fort Rouge

JAN 3 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	Navsaver Publications- ad invoice			42.00	
	PAY DIRECT				
		SUB -TOTALS:		$ 42.00	
		TOTAL AMOUNT OF EXPENSES			$ 42.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED March 10, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAR 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	La Liberte' - Festival du Voyageur ad				
	Invoice			$63.00	
	PAY DIRECT				
		SUB -TOTALS:		$63.00	
		TOTAL AMOUNT OF EXPENSES			$63.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED February 24, 2022

MAR 0 3 2022

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			$819.00	
	PAY DIRECT				
		SUB -TOTALS:		$819.00	
		TOTAL AMOUNT OF EXPENSES			$819.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED March 3, 2022

FOR THE CONSTITUENCY OF Fort Rouge

MAR 0 7 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$304.50	
	PAY DIRECT				
		SUB -TOTALS:		$304.50	
			TOTAL AMOUNT OF EXPENSES		$304.50

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Wab Kinew DATE PREPARED March 25, 2022

FOR THE CONSTITUENCY OF Fort Rouge

APR 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Barry McKay Consulting	- Invoice #		$1310.40	
	PAM DIRECT				
		SUB -TOTALS:		$1310,40	
		TOTAL AMOUNT OF EXPENSES			$1310.40

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED March 29, 2022

APR 0 5 2022

FOR THE CONSTITUENCY OF Fort Rouge

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	NDP Caucus	Legislative Business			
	Caucus Meeting Meals - Invoice				$121.25
	PAY DIRECT				
		SUB -TOTALS:			$121.25
		TOTAL AMOUNT OF EXPENSES			$121.25

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab Kinew DATE PREPARED March 28, 2022

FOR THE CONSTITUENCY OF Fort Rouge

APR 0 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			$819.00	
	PAY DIRECT				
		SUB -TOTALS:		$819.00	
		TOTAL AMOUNT OF EXPENSES			$819.00