

M.L.A. NAN	ИЕ	Wab Kinew	[	DATE PR	EPARED _	Octobe	r 28, 2021
FOR THE	CONSTITUENCY	Y OF Fort Rouge				NOV 0 4	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/2	Canstar - Truth	and Reconciliation - Ad			Ym v spras		
		114		v gjele		\$303.27	
	*						
	51						
-	2 4 12	realistic regions			***************************************		***************************************
	PAY Direct						11 44
27							
		A					
			- A				1
		menten kolta ali kala kala mala a manakin da jiya ganan ini kalin kilik ka balamakin mana ma					
-							
	*			-			
-	-	le .	SUB -T	OTALS:	-	\$303.27	
				TOTAL	AMOUNT OF E	XPENSES	\$303.27



M.L.A. NAME		Wab Kine	w	DATE PREPARED November 4		r 4, 2021		
FOR THE CONSTITUENCY OF		Y OFF	Fort Rouge	NOV 1 6			5 2021	
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose			Office Space	Office Operation	Representation
11/2	Best Buy - Wel	ocam				2 74 11		
		147016-014					\$112.20	
	-							
		*/						
					1/4			
					11			
بند.	PAY DIRE	ECT						
	1,1, ,,,,	,						
			. 1		V - V	7 11		
20								p
								,
							1 ,	
			ini kan		7.			
	0		su	B -T	OTALS:	В	\$112.20	
			W offer		TOTAL	AMOUNT OF	EXPENSES	\$112.20

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		n autilia	Wab Kinew		DATE PREPARED November 9		9, 2021	
FOR THE	CONSTITUENC	CY OF	Fort Rouge				NOV 18	2021
Date (M/D)	Vendor	De	scription of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/9	Shaw Busines	ss-	charges November 9-De	cember	8		90.70	
(No Invest	odeno, grazio	an	tennet + Phone					
Now to Sh	must the	11 11						
anion sign	The state of the s	18227 (1)	Para dali Ali					
	DIRECT PAY		Setting Record From	No a desc		region of the sections		Mary Mary Lawy 18
	DIII COTTAC							
						7		-4
					in reg	Mary T	1902.00	
						44		
								*
7-11-1-1		T MALE				No. of Landson		
THE KED CO	n Billian II, Incidence					a as twice to	679.3	187-75 tv
			no, a see E. H. H. Leeven			1091 <u>[]</u>	21187	
1= 1			2 26 2 E E E	SUB -T	OTALS:	nom essess	\$ 90.70	Den (b. 17%)
					TOTAL	AMOUNT OF E	XPENSES	\$ 90.70



M.L.A. NAME		Wab Kinew	DATE PREPARED Septem		Septembe	ber 9, 2021	
FOR THE CONSTITUENCY OF Fort Rouge				SEP	2 2 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation	
8/23	Winnipeg Outd	loor Marketing Group - Recycle Box Ac	ls				
	Invoice	1 /			\$682.50	900 A	
					2-202	20341	
			-		·		
			(B)				
y							
	9-7-	(3) junjulean		Villaka		Anesal	
	(	Land August St. A.C Section 19, 50	La Made William			8_0.00	
10 1990	Tible In	Continues angularies Rolls - Contamber 19, 20	There's here		1 - 101	20ex00	
	PAY DIRECT	ne a p lugal Si [10] «Squada II, 30]	7 9/10/2004			GIERO E	
		en Sandri Jalla Soni	1 Zem Steen			Lancar III.	
1 4 04		to the state of th	a - Amaric Aprilla			1000	
780	2 2 100		THE STATE OF		\range (range)	- PW 100 19	
120	Taken Taken		t 7 said				
		and a success of the Succession of the Successio	-10/14/6/19		Y 7.17	130/21 174	
		ranga Auron M. 1824 - Sebritan A. 182	z jan opanjos		1 1 5	and the	
	<u> </u>						
		SI	UB -TOTALS:		\$682.50		
		NAMES OF THE OWNER OF THE PERSON OF THE PERS	TOTAL	AMOUNT OF E	XPENSES	\$682.50	



M.L.A. NAME		Wab Kinew	DAT	DATE PREPARED Septemb		er 23, 2021	
FOR THE CONSTITUENCY OF Fort Rouge					OCT 0 6 20	021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
9/20	Winnipeg Outdo	or Marketing Group - Recycle Box A	ds				
	Invoice				\$682.50		
					11.12 p. 1		
100	10.56	Lungin	0	il aUtante	F- 1	almiani a la	
2 10	e Betan I I for	an dag sajahaker di 1923 anila 90 m. ji	12 = H = #	9,000	3 0.00	(191 Ha 1	
	PAY DIRECT	report specification of the form		Tingst		ranni H	
	estate la					dia	
	1010	mat na Shila SASa Da XXII a bhann			d	1000	
<u>la la</u>		r inti om kan Samuelo (23, 28, c., Comes III)			r e	was li	
la la	4 65 64	o motor <del>Tana ny mpandra 20, amb 5 abana ao ao ao</del>			5	Arro	
	el listate Aus	encentral a member 20, 2011 - General et e	r'i mi	TET Y	u 197591	4 (5 (1)	
		<del>-</del>					
		s	SUB -TOTA	LS:	\$682.50		
PAYMENT MAY BE MADE BY LIND IN MILITAL				TAL AMOUNT OF E	EXPENSES	\$682.50	



M.L.A. NAI	ME	Wab Kinew	D	DATE PREPARED October 21, 20		21, 2021
FOR THE CONSTITUENCY OF		OF Fort Rouge			OCT 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
10/18	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads			
	Invoice				\$682.50	and 6
					Mao is	
Z						
				(final)		Amount .
1.9		adonos ilabates de 1991 - la mateix e pa empou Conduci de Suid e Stamonico de	31-11 - N	ati Mania addational	1 100	783/91.1
150		am taji (Rhiber Ch. 2521 - Hermadi Tri. I	Alth - Ev	ante tem		100.00
1 180	PAY DIRECT	and products from seventeers	NIII - W	Als at preside		1/20 CO M
162	Asian La	<ul> <li>Comprishnoon on AUA concentration of</li> </ul>	Will L	ma 51 m		170.00
The fire		5 (10.6. IS July - Novicon IA)	313: 14	dan Perland		La
	102,903			V-56		*
			1121 T	to diameter		
	1000	ORFER			7,503.1	
					1	
			SUB -TO	OTALS:	\$682.50	
		value by Croscul'S, Nor Ti	BREN	TOTAL AMOUNT OF	EXPENSES	\$682.50