

M.L.A. NAN	ИE	Wab Kinew		DATE PREPARED August 6, 2021			st 6, 2021
FOR THE (CONSTITUENCY	OF Fort Rouge		AUG 1 3 202			AUG 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/26	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Invoice					\$682.50	
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	DAY DIDECT						
	PAY DIRECT						
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							2
			SUB -T	OTALS:		\$682.50	
				TOTAL	AMOUNT OF E	XPENSES	\$682.50

M.L.A. NAI	ME	Wab Kinew	Wab Kinew DATE		ARED _	September 24, 2021		
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge					OCT 0 6 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	v ige	Office Space	Office Operation	Representation	
9/23	Coffee News W	innipeg Inc- newsletter ad				210.00		
	NAME OF THE OWNER.							
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	PAY DIRECT	y ANR	,					
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				Copies	ranı ivtel	n er alvolde.		
			SUB -TO	TALS:		\$ 210.00		
			The second second	TOTAL AM	OUNT OF E	EXPENSES	\$ 210.00	

\$87.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Wab Kinew	DATE PR	REPARED _	September	29, 2021	
FOR THE	CONSTITUENC	Y OF Fort Rouge		OCI 0 6 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
5/10	Senior Scope-	ad for Mother's Day			87.50		
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arthradica	Partico						
2-4-1-100							
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No beauty							
Carlon S		J					
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(DEPOSITE ALL)	22/10/2						
AND DESIGNATION						÷	
				1,000			
			ou Butter in a second				
			SUB -TOTALS:		\$ 87.50		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Wab Kinew		DATE PREPARED _		September 23, 2021		
FOR THE	CONSTITUENC	Y OF Fort Re	ouge				OCT 0.6 2021	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
8/31	Winnipeg Free	Press - Happy Pride Wini	nipeg - Ad	vertiev	Booking Control	361		
	Invoice	ABAN MINIST SABAN SANANSASA	121			\$142.50		
			200		105		Sea The Revision and S	
100 42 000 10	TEST NAT BETT FOR IN	A LYST GARLES	*			10000-0	2 - Night Maries General Maries 1	
	All rays of		Englande follows	N. LAN	ilai			
				44.90				
	PAY DIRECT							
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					v			
			SUB -	TOTALS:		\$142.50		
				TOTAL	AMOUNT OF E	XPENSES	\$142.50	



M.L.A. NAME Wab Kinew			ATE PR	EPARED _	October 12, 2021		
FOR THE	CONSTITUEN	CY OF Fort Rouge				OCT 1 !	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/9	Shaw Busine	ss- charges Oct 9-Nov 8				91.46	
1911 Hopings		- Internet a Phone					
Reserve Con	eski navendsk	Sara revise is at					
Value of the same	MARIN SURFAM						
	Wa						
	v/s						
		PAY DIRECT					
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	7.42.63		1387				
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							Newson
			2001 2000 (0.00)				80.2
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2/4/11/		t (k. 1818) to typ, "Twite on neg trop." Talining to the gather a large to the control of the c				107	
			SUB -T	OTALS:	BHT (SCOS	\$ 91.46	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 91.46



M.L.A. NAME		V	Wab Kinew		_ DATE PREPARED			October 14, 2021	
FOR THE	CONSTITUEN	ICY OF	Fort Rouge		_			OCT	1 9 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Pur	pose			Office Space	Office Operation	Representation
10/13	Contempra S	Signs- updat	e sign for office	2			504.00		
	Carpon in	AND TOTAL						equal -	45 to 50
	RAS TO V			7					
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		PAY	DIRECT						
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				SU	ЈВ -ТОТА	LS:	\$ 504.00		
					то	TAL AM	OUNT OF EX	KPENSES	\$ 504.00

M.L.A. NAME		Wab Kinew		DATE PREPARED		October 15, 2021	
FOR THE	CONSTITUEN	CY OFFort Rouge	x /= 1 x x x 500	OCT 1 9		2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	in Street	Office Space	Office Operation	Representation	
10/15	Barry McKay	Consulting - Office 365 quar	terlu		73.83		
Cardend		Line De Din	, , , _j		The state of the s	Include:	
INDEX SOLIT		A September 1996 Strate State		100		20111 2	
	Van			V Action Inc. 7			
					1.83.00		
	1. F.	PAY DIRECT					
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			22				
		su	B -TOTALS:		\$ 73.83		
		The is you for y	TOTAL A	MOUNT OF E	XPENSES	\$ 73.83	



M.L.A. NAME Wab Kinew		C	DATE PREPAREDO		October	ctober 22, 2021	
FOR THE	CONSTITUENCY	OF Fort Rouge		×		OCT	2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose	,	Office Space	Office Operation	Representation
10/13 ⁻	Riverview Comr	munity Centre- Invoice ‡	for newsle	etter ad		105.00)
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genga .	20,000		18.17	2011	No. Light		
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115/111	Calbara /			Later		100 10	1307.5
	9-1-3	Ob Sylva					
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17. (0.1.1.9)	23 1	910,100	17				ψ ¹
		785					
			SUB -T	OTALS:		\$ 105.00	ס
				TOTAL	AMOUNT OF E	XPENSES	\$ 105.00



M.L.A. NAME		Wab Kinew D		DATE PREPARED _		October 6, 2021	
FOR THE	CONSTITUENCY	CY OFFort Rouge				OCT 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1 -	Benchmark Adv	ertising - Rental-Benches Ads	0.000			7.1181	al al al a service in
	Invoice					\$304.50	
					1,54,1288		
	Kenturan kata samba						
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			SUB -T	OTALS:		\$304.50	
			1	TOTAL	AMOUNT OF EX	(PENSES	\$304.50



M.L.A. NAME		Wab Kinew		DATE PREPARED		October 6, 2021		
FOR THE	FOR THE CONSTITUENCY OF Fort Rouge		<u> </u>	*		OCT 1 2 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10 9/1 .	Benchmark Adv	ertising - Rental-Benches Ads			-			
						\$304.50		
	alternative experience of the contract of the	DI SERRE L			er I Million	7		
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	(Luce Deposition	***************************************				B. Kee	0	
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	,					0.300		

		9	SUB -1	TOTALS:		\$304.50		
	6			TOTAL	AMOUNT OF E	XPENSES	\$304.50	