

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Wab Kinew		ATE PR	EPARED _	Septemb	er 9, 2022
FOR THE (CONSTITUENCY	OF Fort Rouge				SEP 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/9	Chef Ben Krame	er Custom Catering- Invoice	for Sus	tainable	2		224.00
	South Osborne	Community Cooperative (SSOCC) Harves	t Dinner	12		
	tickets for MLA	and assistant SEPT 18,	2022	2			
				1110	W 7		
, 91 F 17	na in the						
		0 .					
	52.50	Vay Direct	-				
		0					
			9				
			SUB -T	OTALS:	* < 7		\$ 224.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 224.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Wab K		Kinew		_ DATE PREPARED _		September 22, 2022		
FOR THE	CONSTITUENC	Y OF	Fort Rouge		OCT 0 6 2022			6 2022
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation
9/22	Osborne Villag	e BIZ- Invoice	for advertising	9			600.00	
						19	35	
- Carl McLann.	10.200							
7	PAY	DIRE	CT					
		<u> </u>						
						1		F
				_				
				SUB -T	OTALS:		\$ 600.00	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 600.00



M.L.A. NAME		WAB KINEW		0	_ DATE PREPARED _		September 27, 2022		
FOR THE	CONSTITUENC	CY OF _	FORT ROUGE				0	CT 0 6 2022	
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose)		Office Space	Office Operation	Representation	
9/27	The University	of Winnip	peg - The Duff Roblin Awar	d Dinne	r		1 1 1	275.00	
	1 Dinner Ticke	et -	· Sept	29]	22	2			
- 12			50/07						
10.1	s fragilitarys		macaga in a						
	Pay	Direc	<i>t</i>			277			
	' ' ' /								
	but the								
VA.	p T			//			*		
1 177.0	gji langi								
								+	
				SUB -T	OTALS:			\$ 275.00	
			·		TOTAL	AMOUNT OF E	EXPENSES	\$ 275.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	VIE	wab Kinew		DATEPR	REPARED _	June	30, 2022
FOR THE	CONSTITUENCY	OF Fort Roug	ge				SEP 1 5 2022
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
36 5/28	NDP Caucus - P	Pinay's MB Recognition Lun	ich 2022 - 4	D			
					72	50.00	\$50.00
		1					
	PAY DIRECT						
							,
	W						
							1
	ž.		SUB -	TOTALS:		50.00	\$50.00
	50			TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NAME		WAB KINEW			DATE PR	EPARED _	September 22, 2022			
FOR THE CONSTITUENCY		Y OF FORT ROUGE					OCT 0 6 2022			
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation		
9/20	HABITAT FOR I	HUMANITY	MANITOBA - INV					400.00		
	- TWO TICKETS	FOR EVE	NT FOR MLA AND AS	SSISTAN	T	W	1, 1 11 11	- "		
			- Novl	7/22						
	PAY DIRECT									
	*			SUB -T	OTALS:	=-		\$ 400.00		
					TOTAL	AMOUNT OF E	XPENSES	\$ 400.00		

M.L.A. NAME Wab Kinew FOR THE CONSTITUENCY OF Fort Rouge		Wab Kinew		0	_ DATE PREPARED _		OCT 0 6 2022		
		Fort Rouge							
Date (M/D)	Vendor	Description of	f Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/23	Riverview Com	munity Centre-	Ad - annua	P			808.50		
W # 1	a prod	uction	7 10			7,1000			
	,								
	PAY DIRECT				10				
		1101	1000000						
			- 100 Total						
	2.5								
11					197			-	
) '= grv					j		100	
						1		+	
						31			
				SUB -T	OTALS:		\$ 808.50		
					TOTAL	AMOUNT OF E	EXPENSES	\$ 808.50	



M.L.A. NAME		Wab Kinew		DATE PREPARED _		October 11, 2022	
FOR THE	CONSTITUENC	Y OF Fort Rouge				OCT 2 1	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/9	Shaw Business	- charges for October 9- N	ovembe	r 8		90.88	
	1.211.2	- anternet .	Dhan	10			
Plan Sesty	101:	UII II A	11/81				
74 Na 119							
			13. 62			30000 3201	
N. HETTER					niedro pod	HELLIN ST	We have you
					1		
4.4.000							
					1		
			SUB -T	OTALS:		\$ 90.88	IE
				TOTAL	AMOUNT OF E	XPENSES	\$ 90.88



M.L.A. NAME		Wab Kinew		DATE PREPA		October	ober 18, 2022	
FOR THE CONSTITUENCY OF		Y OF Fort Rouge			0.1	OCT 2 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation .	
10/14	Standard Press	s - Fort Rouge Letter						
	Invoice				\$2,424.38	2424.38		
		-) i	

erecentary as a final visit of the transfer of the transfer								
		PAY DIRECT					/*	
					/			
		11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
2							b.	
		×						
	2							
			T					
			SUB -T	OTALS:	\$2,424.38	2424.38		
				TOTAL	AMOUNT OF EX	(PENSES	\$2,424.38	