LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Greg Selinger DATE PREPARED July 30, 2015

FOR THE CONSTITUENCY OF St Boniface

AUG 10 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/13	Powerland Computers - Yellow LaserJet Toner Cartridge			$135.55	
	Invoice # IN-417603-01				
7/14	Powerland Computers - Magenta/Cyan LaserJet Toner Cartridge			$271.09	
	Invoice # IN-417603-02				
7/23	Powerland Computers - Black/Yellow LaserJet Toner Cartridge			$360.42	
	Invoice # IN-417635-01				
	PAY DIRECT				
		SUB -TOTALS:		767.06 ~~$777.06~~	
			TOTAL AMOUNT OF EXPENSES		767.06 ~~$777.06~~