



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Selinger DATE PREPARED August 8, 2016

FOR THE CONSTITUENCY OF Saint Boniface AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/ 29, 15	Canstar Community News - Canada Day ad			271.25	\$271.25
	Pay Direct				
SUB -TOTALS:				271.25	\$271.25
TOTAL AMOUNT OF EXPENSES					\$271.25



MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED August 16, 2016

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Greg Selinger DATE PREPARED June 1, 2016

FOR THE CONSTITUENCY OF St Boniface

AUG 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/20	NDP Caucus:	Bus Bench Ad Rental - May 1-31 & <i>Ad Production</i>		\$743.75		
	Invoice #2015-333					
			SUB-TOTALS:	\$743.75		
					TOTAL AMOUNT OF EXPENSES	\$743.75



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Greg Selinger DATE PREPARED July 20, 2016
FOR THE CONSTITUENCY OF St. Boniface **JUL 26 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Saint-Boniface Diocesan	Scholarship			\$200.00
	CHQ #172				
3/31	Office Innovations	Printer		\$43.61	
	CHQ #178				
<i>* 2015/16 EXPENSE DEADLINE JUNE 30/16 RET'D TO MEMBER</i>			SUB-TOTALS:	\$43.61	\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00 \$243.61



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M.L.A. NAME Greg Selinger DATE PREPARED July 15, 2016

FOR THE CONSTITUENCY OF St Boniface

AUG 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	Barry McKay Consulting:	IT Support, Software & Hardware		\$2,501.81	
	Invoice # 7010 7010				
SUB -TOTALS:				\$2,501.81	
TOTAL AMOUNT OF EXPENSES					\$2,501.81



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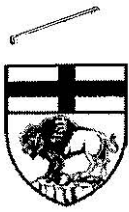
LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Greg Selinger DATE PREPARED July 27, 2016

FOR THE CONSTITUENCY OF St. Boniface

AUG 10 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12	Staples Canada	Phone clip		\$39.50	
6/24	Safeway	office supplies		\$10.16	
7/8	Shoppers drug mart	Office supplies <i>CARDS</i>		\$5.64	<i>5.64</i>
7/8	Red Cedar Gifts	Congratulatory cards		\$15.82	<i>15.82</i>
5/20	Paul's greenhouse	flowers for office <i>outside planted</i>		\$21.02	
7/27	Staples	Office supplies		\$29.33	
SUB-TOTALS:				<i>100.01</i> \$121.47	<i>21.46</i>
TOTAL AMOUNT OF EXPENSES				\$121.47	



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M.L.A. NAME Greg Selinger DATE PREPARED July 15, 2016

FOR THE CONSTITUENCY OF St Boniface **AUG 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Barry McKay Consulting:	10 Month CRM Software Subscription		\$3,893.66	
	June 1, 2016 - March 31, 2017				
	Invoice #7254				
SUB -TOTALS:				\$3,893.66	
TOTAL AMOUNT OF EXPENSES				\$3,893.66	