



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED September 26, 2016

FOR THE CONSTITUENCY OF St. Boniface OCT 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26 9	Reel Pride - Program advertisement group ad			\$71.43	
	Invoice # 16-0319				
SUB -TOTALS:				\$71.43	
TOTAL AMOUNT OF EXPENSES				\$71.43	



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M.L.A. NAME Greg Selinger DATE PREPARED December 9, 2016

FOR THE CONSTITUENCY OF St. Boniface

DEC 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20907				
		SUB -TOTALS:		\$136.50	
				TOTAL AMOUNT OF EXPENSES	\$136.50



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M.L.A. NAME Greg Selinger DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF St. Boniface

DEC 13 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Pegasus Media: Lifestyles 55 Ads				
	Invoice #LS173317			\$83.13	
SUB -TOTALS:				\$83.13	
TOTAL AMOUNT OF EXPENSES					\$83.13



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M.L.A. NAME Greg Selinger DATE PREPARED December 12, 2016
 FOR THE CONSTITUENCY OF Saint Boniface **DEC 2 1 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	MTS	Internet		88.09	
X 10/01	October	INTERNET		88.09	
†	November	INTERNET		88.09	
X	December	INTERNET		88.09	
* CURRENT CHARGES			SUB-TOTALS:	264.27 \$277.87	
TOTAL AMOUNT OF EXPENSES				264.27 \$277.87	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED November 13, 2016
FOR THE CONSTITUENCY OF St. Boniface **NOV 29 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Mahatma Gandhi Centre of Canada Inc.	- Ad <i>Manohar Show Brochure</i>		\$35.72	
PAY DIRECT					
SUB -TOTALS:				\$35.72	
TOTAL AMOUNT OF EXPENSES					\$35.72



**Fiscal Year
2015-2016**

**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 **JUN 2 1 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	NDP Caucus: Group Ad - Indo-Canadian Telegram - 15/16 Ads			\$463.88	
	Invoice #2015-349				
SUB-TOTALS:				\$463.88	
TOTAL AMOUNT OF EXPENSES				\$463.88	



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M.L.A. NAME Greg Selinger DATE PREPARED November 18, 2016

FOR THE CONSTITUENCY OF Saint Boniface NOV 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/6	London Drugs	Computer mouse		\$45.20 45.42	
9/14	Women's Health Clinic	Banquet (2 tickets none used)			\$40.00
10/13	Safeway	Cleaning supplies		\$5.15 519	
10/13	Safeway	meeting - CONSTITUENCY BUSINESS			\$6.98 698
10/21	Walmart	Coffee urn		\$71.17	
10/24	Staples	office supplies Labeller		\$70.50	
10/26	Archdiocese of St. Boniface	Gala			\$125.00
11/3	Centre Flavie-Laurent	Banquet 2 tickets (1 used Greg)			\$140.00
11/4	St Boniface Diocesan HS	Dinner (2 tickets both used Greg & Tom)			\$40.00
11/11	St. Philips Anglican Church	Dinner (2 tickets 1 used Greg)			\$40.00
PAY DIRECT					
<i>* RETURNED TO MEMBER</i>			SUB-TOTALS:	192.25 \$192.02	351.94 \$391.98
TOTAL AMOUNT OF EXPENSES					544.22 \$584.00



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M.L.A. NAME Greg Selinger DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF St. Boniface

NOV 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20747				
SUB-TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



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M.L.A. NAME Greg Selinger DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF St. Boniface

NOV 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	Winnipeg Outdoor Marketing Group			\$136.50	
	Invoice# INV20587				
	PAY DIRECT				
		SUB -TOTALS:		\$136.50	
		TOTAL AMOUNT OF EXPENSES		\$136.50	



MLA EXPENSE CLAIM
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M.L.A. NAME Greg Selinger DATE PREPARED November 25, 2016

FOR THE CONSTITUENCY OF Saint Boniface **NOV 20 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 11/19	MTS Phone			118.92	\$122.28
* Less late fees			SUB-TOTALS:	118.92	\$122.28
TOTAL AMOUNT OF EXPENSES				118.92	\$122.28

PAID Direct



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M.L.A. NAME Greg Selinger DATE PREPARED November 4, 2016

FOR THE CONSTITUENCY OF St. Boniface **NOV 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Pins - Polar Bear (200)	<i>Ryco Enterprises</i>		\$218.92	<i>216.33</i>
PAY DIRECT					
SUB-TOTALS:				\$218.92	<i>216.33</i>
TOTAL AMOUNT OF EXPENSES				\$218.92	<i>216.33</i>

