



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED September 26, 2016
 FOR THE CONSTITUENCY OF Saint Boniface **OCT 03 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	MTS Phone			\$125.60	
				119.49	
PAY DIRECT					
* less late fees					
			SUB-TOTALS:	119.49 \$125.60	
TOTAL AMOUNT OF EXPENSES				119.49 \$125.60	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Saint Boniface

SEP 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	La Maison Des Artistes	2 Tickets			\$40.00
9/14	Umunna Cultural of Manitoba	2 tickets 391 not used 392 by MLA			\$60.00
		<i>- July 23/16</i>			
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Saint Boniface

SEP 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>*8/15</i>	Staples	Office & Cleaning Supplies	-\$54.48	<i>51.48</i>	
<i>8/16</i>	Staples	Office & Cleaning Supplies	\$81.96	<i>81.96</i>	
8/18	Staples	Office Supplies	\$64.53	<i>64.53</i>	
8/26	Le Musee de Saint-Boniface	(Cards)		-\$22.00	<i>22.60</i>
8/30	Staples	Office Supplies	\$54.22	<i>54.22</i>	
8/31	Home Depot	Window Privacy Film	\$36.18	<i>36.18</i>	

PAY DIRECT

SUB-TOTALS:	-\$288.37	<i>288.37</i> \$22.00	<i>22.60</i>
-------------	----------------------	-------------------------------------	--------------

TOTAL AMOUNT OF EXPENSES	\$310.97 ✓
--------------------------	------------



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED September 22, 2016

FOR THE CONSTITUENCY OF St. Boniface

SEP 28 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd:	Bus Bench Ad Rental Sep 1-30		\$520.00	
	Invoice# INV241681			546.00*	
	PAY DIRECT				
			SUB -TOTALS:	546.00 \$520.00	
				TOTAL AMOUNT OF EXPENSES	546.00 \$520.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED October 14, 2016

FOR THE CONSTITUENCY OF Saint Boniface OCT 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Office Innovations INC,	Printer Contract 016727-01		117.20 -\$103.72	
<i>PAY DIRECT</i>					
SUB-TOTALS:				117.20 \$103.72	
TOTAL AMOUNT OF EXPENSES				117.20 \$103.72	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface OCT 03 2016

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include Staples (9/28), Staples (9/22), Libririe A La Page Books Garderye De Bambins (9/29), and a section labeled PAY DIRECT.

SUB-TOTALS: Office Operation \$221.01, Representation \$57.44

TOTAL AMOUNT OF EXPENSES \$278.45