M.L.A. NAME Greg Selinger		Greg Selinger		DATE PREPARED July 15, 201			5, 2016
FOR THE CONSTITUENCY OF St Boniface					AUG 1	5_2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/15	NDP Caucus: Bo	enchmark Advertising/Wpg Outdo	or Marke	eting		\$1,569.75	
	Monthly Ad F	Rentals (May, June, July)				80/2	
	Invoice #201	5-370			TOTAL NO.		
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				TOTAL	AMOUNT OF E	XPENSES	\$1,569.75



M.L.A. NAME		Greg Selinger		DATE PREPARED _		September 16, 2016		
FOR THE CONSTITUENCY OF Saint Boniface			SEP 2 3 2016			3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	6 0	2	Office Space	Office Operation	Representation	
9/18	Winipeg Jewi	ish Review Ad Banner Sept 7 to Oct.	7			\$131.25		
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25			SUB -T	OTALS:		\$131.25		
			285	TOTAL A	MOUNT OF E	XPENSES	\$1 31.25	



M.L.A. NAME		Greg Selinger		_ [DATE PREPARED _		September 16, 2016		
FOR THE CONSTITUENCY OF		Y OF	Saint Boniface				SEP 2	SEP 2 3 2016	
Date (M/D)	Vendor	Description of F	Purchase/Purpose		SE 100/00/201	Office Space	Office Operation	Representation	
9/1	MTS Internet					-	\$178.38		
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* current charges		sye's	su	B -T(OTALS:		\$89.09 ,\$178.38		
				TOTAL AMOUNT OF EXPENSES \$4			\$ 88.09 \$178.38		



M.L.A. N	M.L.A. NAME Greg Selinger			DATE PR	EPARED _	September 16, 2016		
FOR TH	IE CONSTITUEN	ICY OF	Saint Boniface		-	SEF	2 3 2016	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se	Office Space	Office Operation	Representation	
78/19 915	MTS phone			***		\$248.48	X	
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	*			TOTAL	AMOUNT OF E	EXPENSES	\$119.60 \$248.48	

M.L.A. NAME Greg Selinger			DATE PREPARED September 16, 2016				
FOR THE C	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation
9/16	MTS - Wireless	Service				151.20	
-	(for MLA & CA	4)					
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268 Cell Collec							
			SUB -T	OTALS:		151.20	
				TOTAL	AMOUNT OF E	XPENSES	\$151.20