



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED June 12, 2017

FOR THE CONSTITUENCY OF Saint Boniface

JUL 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>6/12</del>	<del>Unicity Taxi</del>	<del>Grad Springs Christian Church</del>			<del>\$17.25</del>
<del>6/12</del>	<del>Unicity Taxi</del>	<del>Grad Return Springs Christian Church</del>			<del>\$17.14</del>
5/10	William Shorting	(Window Cleaning)	10.00	\$10.00	
6/17 <sup>08</sup>	Timboctou Market	Meeting supplies SSBRA <i>CONST. BUS MTC</i>		\$4.51	4.51
6/20	7 Eleven	Bags of ice - BBQ		96.48	\$10.77
4/26	Staples	<i>OFFICE SUPPLIES + CERTIFICATE COVERS</i>		\$122.82	26.34
4/19	La Boutique Du Livre	Cards		4.99	\$15.20
4/18	Safeway	coffee supplies <i>+ CONST. BUS MTC</i>		\$15.99	11.00
6/20	BBQ supplies	<i>- SAFEWAY</i>			\$15.80
6/19	Safeway	Drinks BBQ			\$104.89
6/20	Dollarama	BBQ Supplies			\$36.00
6/19	No Frills	BBQ Supplies			\$25.17
	Pay Direct				
			SUB -TOTALS:	101.47 \$153.32	254.36 \$242.22
				<b>TOTAL AMOUNT OF EXPENSES</b>	365.83 \$395.54

\* TRANSFERRED TO TRAVEL CLAIM  
\*\* plus taxes



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED June 14, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**JUL 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Canstar BBQ ad			\$261.84	
	Pay Direct				
SUB -TOTALS:				\$261.84	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$261.84</b>	



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**JUL 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Manitoba Pork Annual BBQ				\$428.05
	Pay Direct				
SUB -TOTALS:					\$428.05
<b>TOTAL AMOUNT OF EXPENSES</b>					\$428.05



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JUL 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Powerland	OFFICE SUPPLIES		\$858.00	
<b>SUB -TOTALS:</b>				\$858.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					\$858.00





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M.L.A. NAME Greg Selinger DATE PREPARED July 13, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**JUL 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Winnipeg Jewish Review	invoice #49898a <i>AD</i>		<i>131.25</i>	<del>\$131.25</del>
	Pay Direct	Winnipeg Jewish Review			
SUB-TOTALS:				<i>131.25</i>	<del>\$131.25</del>
TOTAL AMOUNT OF EXPENSES					\$131.25





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M.L.A. NAME Greg Selinger DATE PREPARED July 19, 2017

FOR THE CONSTITUENCY OF Saint Boniface

JUL 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22 <del>28</del>		Springs Christian Academy 2017 Scholarships			\$200.00
<b>SUB -TOTALS:</b>					<b>\$200.00</b>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$200.00</b>



**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Greg Selinger DATE PREPARED July 19, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**JUL 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22 <del>28</del>	Saint Boniface Diocesan High School	2017 Scholarships			\$200.00
SUB-TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00







# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED JUN 19/17  
~~March 31, 2017~~

FOR THE CONSTITUENCY OF Saint Boniface

**JUL 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Nelson McIntyre Collegiate	2017 Scholarships			\$400.00
SUB -TOTALS:					\$400.00
TOTAL AMOUNT OF EXPENSES					\$400.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Greg Selinger DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i>	MTS - Wireless Service		151.90	
		(for MLA & CA)			
SUB -TOTALS:				151.90	
TOTAL AMOUNT OF EXPENSES					151.90







# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF St. Boniface

**AUG 24 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	- busbench ad			
	Invoice #INV244825			\$567.00	
SUB -TOTALS:				\$567.00	
TOTAL AMOUNT OF EXPENSES				\$567.00	



**MLA EXPENSE CLAIM  
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M.L.A. NAME Greg Selinger DATE PREPARED June 13, 2017

FOR THE CONSTITUENCY OF St. Boniface

**AUG 24 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	<i>- busbenchmark ad</i>			
	Invoice #INV244533			\$567.00	
	PAY DIRECT				
SUB -TOTALS:				\$567.00	
TOTAL AMOUNT OF EXPENSES				\$567.00	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Greg Selinger                                 DATE PREPARED                                 July 10, 2017                                  
 FOR THE CONSTITUENCY OF                                 St. Boniface                                 AUG 2 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winnipeg Outdoor Marketing Group - <i>Ad</i>				
	Invoice #22121			\$136.50	
		SUB -TOTALS:		\$136.50	
		<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$136.50</b>	











**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	<del>CELL</del> MTS - Wireless Service			151.42	
	(for MLA & CA)				
SUB-TOTALS:				151.42	
TOTAL AMOUNT OF EXPENSES				\$	151.42



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED August 25, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**AUG 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/19	Bell / MTS Phone			118.59* <del>\$121.63</del>	
SUB-TOTALS:				118.59 <del>\$121.63</del>	
TOTAL AMOUNT OF EXPENSES					118.59 <del>\$121.63</del>

\* minus late fees





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF Saint Boniface

AUG 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS internet			88.09 * <del>92.67</del>	
SUB -TOTALS:				88.09 * <del>92.67</del>	
TOTAL AMOUNT OF EXPENSES					88.09 * <del>92.67</del>

\* minus late fees





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF Saint Boniface

AUG 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	JAE media - <i>AD</i>				
		Norwood & Champlain CC fall newsletters		\$409.50	
SUB -TOTALS:				\$409.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$409.50</b>

PAY  
DIRECT



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED August 9, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**AUG 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/9	Centre Récréatif Notre Dame Recreation Centre				
	Rink area ad Invoice # 1826	<i>2017/2018</i>		\$420.00	
			SUB -TOTALS:	\$420.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$420.00

*Pay Direct*



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LEGISLATIVE  
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M.L.A. NAME Greg Selinger DATE PREPARED August 25, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**AUG 28 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	CCFM A0009	Canadien-Francis- Pavilion Placemat <i>-AD</i>		\$250.00	
SUB -TOTALS:				\$250.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$250.00</b>	

PAY DIRECT





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF St. Boniface

**AUG 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Winnipeg Outdoor Marketing Group	- Ad			
	Invoice #21970	recycle box		\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50