



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF St. Boniface

DEC 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Association of Ilocanos in Manitoba	- Ad			
	Invoice #043915			\$25.00	
SUB -TOTALS:				\$25.00	
TOTAL AMOUNT OF EXPENSES					\$25.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Saint Boniface

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 11/19	Bell MTS Phone	November		119.15 \$122.27	
<i>Current charges * less late fees</i>			SUB -TOTALS:	119.15 \$122.27	
TOTAL AMOUNT OF EXPENSES				119.15 \$122.27	



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M.L.A. NAME Greg Selinger DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF Saint Boniface

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	La Boutique Du Livre	Condolence cards			\$15.78 .
9/5	Canada Post			\$1.89 .	
8/2	Staples	Office supplies		\$25.91 .	
8/17	Staples	Office supplies		\$11.21 .	
7/28	Staples	Office supplies		\$64.55 .	
11/3	Staples	Office supplies		\$6.49 .	
11/10	Staples	Office supplies		\$113.24 .	
11/10		*Staples Office supplies return		-\$18.76 .	
11/10	Staples	Office supplies		\$11.40 19 .	
10/20	Staples	Office supplies		\$76.15 .	
10/6	Safeway	Flowers for Donald and Fernande Toupin WEDDING ANNIVERSARY			\$22.59 .
9/18	Safeway	Flowers for Edmond and Rolande Wolensky WEDDING ANNIVERSARY			\$55.67 .
10/16	Safeway	Meetings SSBRA members, Professors U of M, & Patrick SEE LIST ATTACHED			\$24.00 .
8/23		Meeting SSBRA members & representatives of U of M SEE LIST ATTACHED			\$33.39 .
6/30	Safeway	OFFICE supplies		\$13.55	102.10
10/20	Safeway	Théodore & Germaine Dupuis / Antonie & Denise Daudet WEDDING ANNIVERSARIES			\$100.00 .
12/6	Staples	Office supplies		\$92.62 .	
12/11	Librarie A La Page	Cards			\$33.79 .
	Pay Direct				
SUB -TOTALS:				398.04 \$398.35	285.32 \$285.22
TOTAL AMOUNT OF EXPENSES					683.36 \$683.57