LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF St. Boniface

NOV 0 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Barry McKay Consulting: Serviced Date - October 24, 2017			$169.50	
	Invoice #8861				
	PAY DIRECT				
		SUB -TOTALS:		$169.50	
			TOTAL AMOUNT OF EXPENSES		$169.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 10/19	Bell MTS phone			118.69 ~~$124.69~~	
	Pay Direct - BellMTS				
		SUB -TOTALS:		118.69 ~~$124.69~~	
			TOTAL AMOUNT OF EXPENSES		118.69 ~~$124.69~~

* current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/8	Canstar November 11th ad			$278.79	
		SUB -TOTALS:		$278.79	
			TOTAL AMOUNT OF EXPENSES		$278.79

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~10/19~~ 11/03	Property Insurance SGI Canada 1 of 3 payments			$204.34	
	PAY DIRECT				
	Pay Direct - PMC Desaulniers Insurance Brokers				
	** Make cheque payable to SGI Canada policy # C98008584-8				
		SUB -TOTALS:		$204.34	
			TOTAL AMOUNT OF EXPENSES		$204.34

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Bell MTS internet			~~$90.82~~ 88.09	
	Pay Direct - BellMTS				
		SUB -TOTALS:		~~$90.82~~ 88.09	
			TOTAL AMOUNT OF EXPENSES		$90.82 88.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	Winnipeg Free Press 13 week subscription			112.61 ~~$213.37~~	
	Pay Direct - Winnipeg Free Press				
		SUB -TOTALS:		112.61 ~~$213.37~~	
			TOTAL AMOUNT OF EXPENSES		112.61 ~~$213.37~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED ~~March 31, 2017~~ NOV 10/17

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11 ~~10~~/10	Centre Flavie - Laurent	BANQUET NOV 09/17			$75.00
	Pay Direct				
		SUB -TOTALS:			$75.00
			TOTAL AMOUNT OF EXPENSES		$75.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED November 24, 2017

FOR THE CONSTITUENCY OF Saint Boniface

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Jewish Review invoice #5043	- banner Ad.		131.25	~~$131.25~~
	Pay Direct Winnipeg Jewish Review 774 Brock Street Winnipeg, M				
		SUB -TOTALS:		131.25	~~$131.25~~
				TOTAL AMOUNT OF EXPENSES	$131.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.20	
		TOTAL AMOUNT OF EXPENSES			$151.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED November 6, 2017

FOR THE CONSTITUENCY OF St. Boniface

NOV 2 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising	- bus bench Ad			
	Invoice #INV245990			$567.00	
	PAY DIRECT				
		SUB -TOTALS:		$567.00	
			TOTAL AMOUNT OF EXPENSES		$567.00