



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF St. Boniface

AUG 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Winnipeg Free Press	- Ad			
	Invoice #I0000030041-0615			\$94.50	
	PAY DIRECT				
SUB -TOTALS:				\$94.50	
TOTAL AMOUNT OF EXPENSES				\$94.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED July 12, 2017
FOR THE CONSTITUENCY OF Saint Boniface JUL 28 2017

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell MTS Internet and a 'SUB-TOTALS' row.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Saint Boniface

JUL 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/19 6/2	Bell MTS April & May Phone	APRIL & MAY <i>JUNE</i>		* 123.56 * 120.62	
4/19	BELL MTS PHONE - MAY				
	Pay Direct our bank account				

* CURRENT CHARGES

SUB -TOTALS:		244.18 \$416.25	
TOTAL AMOUNT OF EXPENSES			244.18 \$416.25



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
6/21	Arts & Technology Centre				\$200.00
	2017 Bursary				
SUB-TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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M.L.A. NAME Greg Selinger DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF St. Boniface

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20	Barry McKay Consulting:	Serviced Date - April 01, 2017			
	Invoice #8481			\$105.94	
	PAY DIRECT				
SUB -TOTALS:				\$105.94	
TOTAL AMOUNT OF EXPENSES					\$105.94



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M.L.A. NAME Greg Selinger DATE PREPARED August 29, 2017
 FOR THE CONSTITUENCY OF St. Boniface SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Redrock Camps, Inc.	- meals			
	Invoice #23316			\$33.44	33.44
	PAY DIRECT				
			SUB -TOTALS:	\$33.44	33.44
				TOTAL AMOUNT OF EXPENSES	\$33.44



MLA EXPENSE CLAIM
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M.L.A. NAME Greg Selinger DATE PREPARED August 30, 2017

FOR THE CONSTITUENCY OF St. Boniface

SEP 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Senior Scope	- Ad			
	Invoice #3350			\$100.00	
	PAY DIRECT				
			SUB -TOTALS:	\$100.00	
			TOTAL AMOUNT OF EXPENSES		\$100.00



MLA EXPENSE CLAIM
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M.L.A. NAME Greg Selinger DATE PREPARED August 3, 2017

FOR THE CONSTITUENCY OF St. Boniface

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising	- <i>busobench Ad</i>			
	Invoice #INV245122			\$567.00	
				\$567.00	
				TOTAL AMOUNT OF EXPENSES	\$567.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			151.25	
		(for MLA & CA)			
SUB -TOTALS:				151.25	
TOTAL AMOUNT OF EXPENSES				\$ 151.25	



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M.L.A. NAME Greg Selinger DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF St. Boniface

SEP 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	NDP Caucus	Caucus Meals			\$ 158.62
				\$187.70	
SUB-TOTALS:				\$187.70	158.62
TOTAL AMOUNT OF EXPENSES					\$187.70 \$ 158.62