



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED May 29, 2018

FOR THE CONSTITUENCY OF Saint Boniface

JUN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5/1	Bell MTS Internet (Final)			\$285.06	
				88.09	
SUB -TOTALS:				88.09 \$285.06	
TOTAL AMOUNT OF EXPENSES				88.09 \$285.06	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED June 6, 2018

FOR THE CONSTITUENCY OF Saint Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Fontaine Electric		<i>158.20</i>	\$158.20	
SUB -TOTALS:			<i>158.20</i>	\$158.20	
TOTAL AMOUNT OF EXPENSES					\$158.20



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED April 30, 2018
FOR THE CONSTITUENCY OF St. Boniface JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	<i>Caucus Meals</i>	From January to March 2018			<i>30.32</i>
	Invoice #2018-011				\$40.32
		<i>Mtg Room Rental</i>		<i>10.00</i>	
	PAY NDP Caucus				



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED March 12, 2018

FOR THE CONSTITUENCY OF Saint Boniface

JUN 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Caisse	BANK CHARGES		\$3.36	
5/31	"	"		\$3.02	
6/30	"	"		\$0.79	
7/31	"	"		\$11.09	
8/31	"	"		\$1.32	
9/30	"	"		\$0.17	
SUB -TOTALS:				\$19.75	
TOTAL AMOUNT OF EXPENSES				\$19.75	