LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF Saint Boniface

MAY 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	AMF Builders Sign removal		257.25	~~$257.25~~	
	Pay direct AMF Builders - 68 Sadler St. Winnipeg R2M 1N5				
		SUB -TOTALS:	257.25	~~$257.25~~	
			TOTAL AMOUNT OF EXPENSES		$257.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF St. Boniface

MAR 0 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	Manitoba Assoc. of Filipino teachers, Inc. (MAFTI)				
	Invoice: 40th Anniversary Souvenir Program - AD			$33.33	
	PAY DIRECT				
SUB -TOTALS:				$33.33	
TOTAL AMOUNT OF EXPENSES					$33.33

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF Saint Boniface

MAY 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				123.56	
4/19	Bell MTS			~~$126.96~~	
	Pay direct Bell MTS				
		SUB -TOTALS:		123.56 ~~$126.96~~	
		TOTAL AMOUNT OF EXPENSES			123.56 ~~$126.96~~

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Saint Boniface

APR 1 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS INTERNET			~~$307.47~~ 38.09*	
	Pay Direct				

* Current charges

SUB -TOTALS:		~~$307.47~~ 38.09*	
TOTAL AMOUNT OF EXPENSES			~~$307.47~~ 38.09