

	M.L.A.'s N	AME	Gre	g Selinger	DATE PREPARED _			August 8, 2016		
	FOR THE	CONSTITUENC	Y OF	Saint Boniface				AUG	1 0 2016	
	Date (M/D)	Vendor	Description	on of Purchase/Purpo	se ,		Office Space	Office Operation	Representation	
4	29,619	Canstar Community News - Canada Day ad				2007/27/2008/20		271.25	\$271.25	
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					SUB -T	OTALS:		271.25	\$271.25	
			**			TOTAL A	AMOUNT OF EX	KPENSES	\$271.25	



M.L.A. NAME		Gre	Greg Selinger		ATE PREPARED	August 16, 2016		
FOR THE	CONSTITUEN	CY OF _	St. Boniface					
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose		Office Space	Office Operation	Representation	
8/16	MTS - Wirele	ss Service		92.000		151.20		
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				SUB -TO	OTALS:	151.20		
					TOTAL AMOUNT OF	EXPENSES	6151.20	



M.L.A. NAME		Greg Selinger	Greg Selinger DAT		DATE PREPARED		June 1, 2016	
FOR THE C	ONSTITUENCY	Y OF St Boniface	wii			AUG 1	5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
5/20	NDP Caucus: B	Bus Bench Ad Rental - May 1-31	& Ad Pro	duction		\$743.75		
	Invoice #201	15-333			NY 1744 10 - 15			
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			SUB -T	OTALS:		\$743.75 	2	
				TOTAL	AMOUNT OF E	XPENSES	\$743.75	



M.L.A.'s N	NAME	Greg Selinger		_ DATE PREPARED _		July 20, 2016	
FOR THE	CONSTITUENC	CY OF St.Boniface				JUL 2	6 2016
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
6/10	Saint-Boniface	e Diocesan scholarship		yantarar			\$200.00
	CHQ #172				S 996802		
₹ -3/31	Office-Innovat	tions - Printer	<u> </u>		100 0000	\$43.61	
	CHQ #178						
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+ 2015	5/16 EXPONSE 10 TO MEMBE	DEADLINE JUNE 30/16	SUB -T	OTALS:		\$43.6 1	\$200.00
			,	TOTAL AI	MOUNT OF E	XPENSES	\$ 2130.00 \$ 243.61



M.L.A. NAME		Greg Selinger			_ DATE PREPARED _		July 15, 2016	
FOR THE	CONSTITUEN	CY OF	St Boniface				AUG	1 5 2016
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/4	Barry McKay	Consulting: IT	Support, Software &	Hardwar	е	1 271	\$2,501.81	
	Invoice #	W 7010						
		## 670	***	5/2 W				
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				SUB -T	OTALS:		\$2,501.8	1
					TOTAL	AMOUNT OF E	EXPENSES	\$2,501.81



M.L.A. NAI	ME	Greg Selinger		_ DATE PREPARED _		July 15, 2016	
FOR THE	CONSTITUENC	Y OF St Boniface		<u></u>		AUG 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/15	NDP Caucus: F	rames for Members' Statements ((3)	į		-\$48.72	48.72
	Invoice #201	15-375					
					33.385		
	Friday, May 20:	Cercle Moliere (Jillian Wolfe)					
200	Thursday, June	2: CKSB Francophone Radio (Bo	ard Mer	nbers)		19 1938	
	Monday, June 6	6: Commuter Challenge (Eric Gos	selin)		12 100		
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	25.500 E					78	3.2
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			SUB -T	OTALS:		- \$48.72	48.72
				TOTAL	AMOUNT OF E	XPENSES	\$48.72



M.L.A.'s NAME		Greg Selinger		DATE PREPARED _	August 5, 2016	
FOR THE (CONSTITUENCY	OF Saint Boniface		AUG 1		2016
Date (M/D)	Vendor	Description of Purchase/Purpos	S O ,	Office Space	Office Operation	Representation
7/26	Notre Dame Red	creation Centre "Arena Sign"	•		\$420.00	
	\$15557°-186					
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			SUB -T	OTALS:	\$420.00	
				TOTAL AMOUNT OF E	XPENSES	\$420.00

M.L.A.'s NA	ME	Greg Selinger		DATEPRE	PARED	July 2	7, 2016
FOR THE O	CONSTITUENCY	OF St.Boniface				AUG 1	0 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	8		Office Space	Office Operation	Representation
7/12	Staples Canada	a - Phone clip				\$39.50	
6/24	Safeway - office	supplies				\$10.16	
7/8	Shoppers drug r	mart - Office-supplies CARD	5			-\$5.64	5.64
7/8	Red Cedar Gifts	- Congratulatory cards				\$15.82	15.82
5/20	Paul's greenhou	ise - flowers for office acts do	_blon	te.		\$21.02	
7/27	Staples - Office	supplies	7			\$29.33	
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(F-2)			SUB -T	OTALS:		100.01 - \$121.47 -	21.46
				TOTAL A	MOUNT OF E	XPENSES	\$121.47



M.L.A. NAN	ΛE	Greg Selinger	L	DATEPR	EPARED _	July	15, 2016
FOR THE C	CONSTITUENCY	OF St Boniface				AUG	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/10	Barry McKay Co	onsulting: 10 Month CRM Software S	Subscri	ption		\$3,893.66	
	June 1, 2016	- March 31, 2017					
	Invoice #725	4	*****				
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		5	SUB -T	OTALS:	-	\$3,893.6	5
20				TOTAL	AMOUNT OF E	XPENSES	\$3,893.66