## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Greg Selinger				PARED _	Septemi	per 26, 2016
FOR THE C	CONSTITUENCY	OF St. Boniface				OCT	0 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/26 9	Reel Pride - Pro	gram advertisement group ad		3		\$71.43	3
	Invoice # 16-031	19	56a11m-36a1355450003m				
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				and received		## (Ass.)	
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204							
	4000 ESS-00-2003						
			SUB -T	OTALS:		\$71.43	
		·		TOTAL A	MOUNT OF EX	KPENSES	\$71.43



## MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	M.L.A. NAME Greg Selinger						
FOR THE	CONSTITUENCY	OF St. Bonifa	ace		,	DEC 1	3 2016
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	oor Marketing Group	—		3 333	\$136.50	-
	Invoice# INV209	907					
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			SUB -1	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



IVI.L.A. NAIV		Greg a	selinger		JAIEPK	EPARED _	Decem	ber 1, 2016
FOR THE C	CONSTITUENCY	OF	St. Boniface				DEC	1 3 2016
Date (M/D)	Vendor	Description	of Purchase/Purpos			Office Space	Office Operation	Representation
10/28	Pegasus Media:	Lifestyles 55	Ads	,				
	Invoice #LS1733	317					\$83.13	
		*						
					33.50			- 2440
8								
		9				26		
			**	-02 -08-0	er ist de perfectpeers			457
200		61						
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				SUB -T	OTALS:		\$83.13	
				=======================================	TOTAL	AMOUNT OF E	XPENSES	\$83.13



M.L.A. NAN	ME	Greg Sel	inger		DATE PR	EPARED _	Decembe	er 12, 2016
FOR THE	CONSTITUENC	Y OF	Saint Boniface		껆		DEC 3	1 2016
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
11/30	MTS	Internet	-10 Te (2009)				BE-09	
10/01	October	INTEX	evet				-\$9 <del>2.55</del> -	
	November	INTUR					\$92.55 \$92.66 \$92.66 \$92.66	A 82831 AL
	December	INTER					\$92.66	
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2	8 9		38	<u> </u>	1.00		264.27	
of a	HRRENT CH	ARBES		SUB -T	OTALS:		\$ <del>277.87</del>	
					TOTAL	AMOUNT OF E	XPENSES	26 4. 27 \$277.87

M.L.A. NA	M.L.A. NAME Greg Selinger		Greg Selinger	DATE PREPARED			November 13, 2016			
FOR THE	CONSTITUEN	CY OF _	St. Boniface				VON	2 9 2016		
Date (M/D)	Vendor	3	otion of Purchase/Purpos		5	Office Space	Office Operation	Representation		
11/9	Mahatma Gar	ndhi Centre	of Canada Inc A	d			\$35.72			
		W	anohar Show	Bral	we					
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	. j			SUB -T	OTALS:		\$35.72			
			·		TOTAL	AMOUNT OF E	XPENSES	\$35.72		



M.L.A. NAI	M.L.A. NAME Greg Selinger			DATE PREPARED June 1, 2016			1, 2016
FOR THE	CONSTITUENC	SY OF St Boniface				JUN	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/20	NDP Caucus: 0	Group Ad - Indo-Canadian Telegr	am - 15/16	6 Ads		\$463.88	
-	Invoice #20	15-349					***************************************
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ne			SUB -T	OTALS:		\$463.88	
			-	TOTAL A	MOUNT OF E	XPENSES	\$463.88



M.L.A. NAI	I.L.A. NAME Greg Selinger			DATE PR	EPARED _	Novemb	er 18, 2016
FOR THE	CONSTITUENCY	OF Saint Bor	niface			NO'	V 2 4 2016
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
9/6	London Drugs -	Computer mouse	V2-6		es.	\$45.20	
9/14	Women's Health	Clinic Banquet (2 tickets	none used)				\$40.00
10/13	Safeway Cleanii	ng supplies		10		\$5,15 5	19
10/13	Safeway meetin	g - CONSTITUENCE	1 BUSINESS	1.40			\$6.98-644
10/21	Walmart - Coffe	e urn				\$71.17	
10/24	Staples - office s	supplies Labeller				\$70.50	
10/26	Archdiocese of	St.Boniface Gala	2			59	\$125.00
11/3	Centre Flavie-L	aurent Banquet 2 tickets (	(1 used Greg)				\$140.00
-11/4	St-Boniface-Diec	sesan HS Dinner (2 ticker	s both-used Gre	g & Tom			\$40.00
11/11	St. Philips Anglio	can Church Dinner (2 tick	ets 1 used Greg	)			\$40.00
		AY DIRECT					
¥ R	ÉTIRNSO TO	) MEMBER	SUB -	ГОТALS:		192.25 \$192.02	\$391.98'
					AMOUNT OF E	XPENSES	544.22 -\$584.00-



M.L.A. NAN	1E	Greg Se	elinger		DATE P	REPARED	Nover	nber 9, 2016
FOR THE C	CONSTITUENCY	OF	St. Boniface				NC	IV 2 9 2016
Date (M/D)	Vendor	Description of	FPurchase/Purpos	se		Office Space	Office Operation	Representation
10/24	Winnipeg Outdo	or Marketing G	roup				\$136.50	
30.00	Invoice# INV203	41	25-70 200-1 (200-1)					
		\$ \$						
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				SUB -T	OTALS:		\$136.50	
	*	e/		i	TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NA!	/IE	Greg Selinger	DATE F	REPARED	Novembe Novembe	er 9, 2016
FOR THE	CONSTITUENC	Y OF St. Boniface			NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
9/26	Winnipeg Outdo	oor Marketing Group			\$136.50	
	Invoice# INV20	747		<b>\</b>		
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					377	
			SUB-TOTALS:		\$136.50	
· ·	¥	a a	TOTAL	AMOUNT OF EX	(PENSES	\$136.50



IVI.L.A. NA	VIE	Greg Seinger	DATE PREPARED November 9, 2016			
FOR THE	CONSTITUENCY	OF St. Boniface			NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/29	Winnipeg Outdo	or Marketing Group	in the second		\$136.50	
	Invoice# INV205	587	900-00000			
	2772 035					
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				Antonia de Santo		* * * * * * * * * * * * * * * * * * * *
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		รบเ	B -TOTALS:		\$136.50	
हेटी		10	TOTAL	AMOUNT OF EX	(PENSES	\$136.50



M.L.A. NAME	Greg Selinger	DA	DATE PREPARED November 9, 2016				
FOR THE CONSTITUENC	Y OF St. Boniface			NOV	2 9 2016		
Date Vendor (M/D)	Description of Purchase/Purpose	i	Office Space	Office Operation	Representation		
8/1 Winnipeg Outdo	oor Marketing Group			\$136.50			
Invoice# INV20	445						
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	s	SUB -TOT	ALS:	\$136.50			
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### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

	M.L.A. NAME		Greg Selin	Greg Selinger DATE		ATE PRI	E PREPARED November 25, 20		25, 2016	
	FOR THE	CONSTITUENCY	OF Sa	aint Boniface	- 22			NOV 8		
8	Date (M/D)	Vendor	Description of Pเ	urchase/Purpose			Office Space	Office Operation		Representation
X	11/19	MTS Phone			38 % 8 %			118.9	2	\$122:28·
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	* (	less late fee	1		SUB -T	OTALS:		110.9	2	\$ <del>122.28</del> -
	ā			_		TOTAL A	AMOUNT OF E	XPENSES		118.92 \$ <del>122.28</del>



M.L.A. NAME Greg Selinger			DATÉ PREPARED		NovemI	November 4, 2016	
FOR THE (	CONSTITUENCY	OF St. Boniface				NOV	0 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/4	Pins - Polar Bea	ar (200) - Ryco Enter	prise	25		<del>** \$218.92</del>	216.33
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		SUB -T	OTALS:		\$218.92	216.33	
			000000000000000000000000000000000000000	TOTAL AMOUNT		XPENSES	-\$ <del>218.92</del> 210.33

M.L.A. NAME		Greg Selinger		DATE PREPARED _	December 16, 2016	
FOR THE C	ONSTITUENCY	OF St. Boniface		190000000		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
12/16	MTS - Wireless	Service			151.20	
	(for MLA & CA	<del>(</del> )				
		8000000	49.6			
25.15		STAGES W				
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		SUB -T	OTALS:	151.20		
		•		TOTAL AMOUNT OF EXPENSES \$151.20		



M.L.A. NAME Greg Selinger			_ DATE PREPARED _		December 20, 2016		
FOR THE O	CONSTITUENCY	OF Saint Boniface				DEC	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/12	Winnipeg Jewish	n Review Banner ad Dec. 7 to Ja	n. 7			\$131.25	
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			<u>.</u>	AANON 9	<u> </u>		
17				1000			
2000			SUB -T	OTALS:		\$131.25	٠
		* "		TOTAL AMOUNT OF EXPENSES			\$131.25