



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED January 8, 2017

FOR THE CONSTITUENCY OF Saint Boniface

**JAN 20 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21/30	Envol	Holiday greeting radio ad		\$294.00	
		<i>DIGITAL COPY OF AD ATTACHED.</i>			
		<i>Pay Direct ✓</i>			
SUB-TOTALS:				\$294.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$294.00</b>	





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF St. Boniface JAN 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8 <sup>23</sup>	The Lawrence Werier Company	- Pins			
	Invoice dtd. December 08, 2016			<del>-\$562.00</del>	562.00
SUB-TOTALS:				<del>-\$562.00</del>	562.00
TOTAL AMOUNT OF EXPENSES					\$562.00

**PAY DIRECT :**  
*NDP CALULUS*





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Greg Selinger DATE PREPARED January 4, 2017  
 FOR THE CONSTITUENCY OF Saint Boniface **JAN 20 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 12/19	MTS Phone			<del>-\$104.94</del> 118.59	
* CURRENT CHARGES			SUB -TOTALS:	118.59 <del>-\$104.94</del>	
TOTAL AMOUNT OF EXPENSES				118.59 <del>-\$104.94</del>	





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED December 16, 2016  
 FOR THE CONSTITUENCY OF Saint Boniface **DEC 21 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	Jewish National Fund of Canada	-Negev Gala Ticket			\$125.00
<b>SUB -TOTALS:</b>					\$125.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$125.00

*Pay direct*









# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED January 5, 2017  
 FOR THE CONSTITUENCY OF St. Boniface JAN 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising				
	Invoice #INV242767			\$546.00	
SUB -TOTALS:				\$546.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$546.00</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF                                 St. Boniface                                

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	MTS - Wireless Service			152.01	
	(for MLA & CA)				
SUB -TOTALS:				152.01	
TOTAL AMOUNT OF EXPENSES				\$152.01	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 8, 2017
FOR THE CONSTITUENCY OF Saint Boniface JAN 20 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for Safeway purchases and Pay Direct, with handwritten adjustments and a final total of \$281.73.

\* Less ineligible items