

M.L.A. NAN	1E	Greg Selinger		DATE PREPARED		October 26, 2016		
FOR THE (	CONSTITUENCY	Y OF Saint Boniface				OCT 3	1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/19	MTS Phone					<del>\$122.42</del>		
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			SUB -1	TOTALS:		119·15 <del>\$122.4</del> 2		
				TOTAL AN	NOUNT OF E	KPENSES	# 119·15 \$122.42	

TOTAL AMOUNT OF EXPENSES

	M.L.A. NA	ME	Greg Se	elinger		DATE PR	EPARED _	October 26, 2016	
Î	FOR THE	CONSTITUENC	Y OF	Saint Boniface				OCT	3 1 2016
	Date (M/D)	Vendor	Description of	f Purchase/Purpo	se	Me - ko	Office Space	Office Operation	Representation
B/3	10/26	KKP 2 sided Bu	siness cards (G	reg Selinger)				\$175.15	
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		•			SUB -T	OTALS:		\$175.15	
					N/	TOTAL A	MOUNT OF E	KPENSES	\$175.15



M.L.A. NAI	ME	Gre	eg Selinger		DATE PR	EPARED _	EPARED November 4, 2016	
FOR THE	CONSTITUENC	Y OF	Saint Boniface				NOV 0	4 2016
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
/3/ 11/4-	CCFM Place m	nat advertis	ing Folklorama canadi	en-franca	is pavili <u>a</u>	9	\$250.00	
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		z			TOTAL	AMOUNT OF E	XPENSES	\$250.00



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FOR THE	CONSTITUENC	Y OF	Saint Boniface	49			NOV 0	4 2016
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpose			Office Space	Office Operation	Representation
1/2714-	SGI Canada C	O PMC De	saulniers Insurance (INS	SURAN	CE)		\$495.72	
	policy # C 9800	08584-8 -	CONSTITUENCY	OFEI C	E			
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				SUB -T	OTALS:		\$495.72	
			<b>1-</b>		TOTAL A	AMOUNT OF E	XPENSES	\$495.72
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	M.L.A. NAI	VE	Gr	eg Selinger		DATE PR	EPARED _	Octobe	r 26, 2016
	FOR THE	CONSTITUENCY	OF	Saint Boniface	e			OCT	3 1 2016
	Date (M/D)	Vendor	Descript	ion of Purchase/Pur	pose		Office Space	Office Operation	Representation
9/	14/10/26—	Le Cercle Moliér	e Lobste	Gala du Hommard 1	ticket	_			\$200.00
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					SUB -1	OTALS:			\$200.00
					42 <del></del>	TOTAL	AMOUNT OF E	XPENSES	\$200.00

M.L.A. NAME Greg Selinger				DATE PREPARED November 4, 2016				
FOR THE C	CONSTITUENCY	OF St. Boniface			5	NOV 0 7 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/1	Benchmark Adve	ertising Ltd: Bus Bench Ad Rental	Nov 1-3	0		<del>-\$520:00</del>		
	Invoice# INV242	2220			20002000	546.00*		
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米 inc	1. GST		SUB -T	OTALS:		546.00 <del>-\$520.00</del>	ig decopo	
			and the second	TOTAL	AMOUNT OF E	XPENSES	546.00 -\$520.00	

M.L.A. NAME Greg Selinger DATE PRE		ATE PREPARED	Novemb	er 16, 2016		
FOR THE C	CONSTITUENCY	OF St. Boniface				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space		Representation
11/16	MTS - Wireless	s Service	-		151.63	
	(for MLA & CA	A)				
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***	<u> </u>	<del></del>	SUB -T	OTALS:	151.63	
				TOTAL AMOUNT	OF EXPENSES	\$151.63



M.L.A. NAME		Greg Selinger			DATE PR	REPARED _	November 18, 2016		
FOR THE C	CONSTITUENCY	OF	Saint Boniface		,	NO		2 4 2016	
Date (M/D)	Vendor	100.5	Purchase/Purpos			Office Space	Office Operation	Representation	
114809	Canstar Remem						\$254.30		
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		3		SUB -T	OTALS:		\$254.30		
					TOTAL	AMOUNT OF E	XPENSES	\$254.30	

M.L.A. NAN	ЛЕ	Greg	Selinger	ger DATE PREPARED October 24, 2016			24, 2016	
FOR THE	CONSTITUENCY	′OF	St. Boniface		OCT 2 5 201		5 2016	
Date (M/D)	Vendor	Description	of Purchase/Purpos	6 <del>0</del>	33.00	Office Space	Office Operation	Representation
407-9/13-	Barry McKay Co	nsulting	· · · · · · · · · · · · · · · · · · ·	7-00			\$197.75	
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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		SUB-T	OTALS:		\$197.75	
					TOTAL	AMOUNT OF E	XPENSES	\$197.75