

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

W.L.A. NAN	/IE	Greg Selinger		DATE PR	REPARED _	Decem	ber 16, 2017
FOR THE (	CONSTITUENCY	OF St. Boniface					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/16	<b>BEUL</b> MTS - Wireless	Service				151.20	)
	(for MLA	& CA)				1.51.00	,
							And the second
	PAY DIRECT						
	***************************************						
			SUB -T	OTALS:		151.20	)
				TOTAL A	MOUNT OF EX	KPENSES	B 151.20

M.L.A. NAM	1E	Greg Selinger		OATE PR	EPARED _	November	r 30, 2017
FOR THE C	CONSTITUENCY	OF St. Boniface	P)			DEC 0	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/11	University of Wir	nnipeg Student's Association	Ad				
	Invoice #IN0024	98	7 1			\$113.75	
						-	
	PAY DIRECT						
						3	
i .							
					•		
			SUB -T	OTALS:		\$113.75	
				TOTAL	AMOUNT OF E	XPENSES	\$113.75



M.L.A. NAME Greg		Greg Selinger	g Selinger DATE		EPARED _	November 30, 2017	
FOR THE C	CONSTITUENCY	OF St. Boniface				DEC	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/18	Association of Ile	ocanos in Manitoba - Ad					
	Invoice #043915	701				\$25.00	
	PAY DIRECT		www				
						•	
							-
			SUB -T	OTALS:		\$25.00	
		3		TOTAL	AMOUNT OF E	XPENSES	\$25.00

DEC 11.



M.L.A. NAN	ИЕ	Greg Selinger	[	DATE PR	REPARED _	-Mareh-	31, 2017
FOR THE (	CONSTITUENCY	OF Saint Boniface				DEC 1	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/4	Photography by	Michelle (Calendar)				\$197.75	
	Pay Direct						
							7
13							
		э.	SUB -T	OTALS:		\$197.75	
				TOTAL	AMOUNT OF E	XPENSES	\$197.75



M.L.A. NAN	ИE	Greg Selinger		OATE PR	EPARED _	Decemb	er 11, 2017 1 5 2017
FOR THE (	CONSTITUENCY	OF Saint Boniface				DEC	1 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/23	Winnipeg Jewisl	h Review Invoice #5387 - AD				\$131.25	
	Pay Direct Winn	ipeg Jewish Review 774 Brock St	reet Win	ninea M			
	ay Direct Willin	ipeg dewish review 114 block of	- COL WIII	mpog, II			
	· ·						
			SUB -T	OTALS:		\$131.25	-
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	ME	Greg Selinger	1	DATE PR	REPARED _	D€c. <del>Marc</del> l	n <b>3</b> 1, 2017
FOR THE	CONSTITUENCY	OF / Saint Boniface				DEC	1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
<b>+</b> 12/1	BellMTS Interne	et)				\$203.00	
							, , , , , , , , , , , , , , , , , , ,
	Pay Direct Bell N	MTS Inc. Box 7500 Winnipeg, MB	R3C 3B	5			
	7						
							-
						3	- 4
*	current Char	ges less lake fre	SUB -T	OTALS:	,	88.09 \$203.00	-
				TOTAL	AMOUNT OF E	XPENSES	\$203.00

\$122.27

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NA	ME	Greg Selinger	DATE PF	REPARED _		
FOR THE	CONSTITUENC	CY OF Saint Boniface	1 11		DEC 15	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	ee	Office Space	Office Operation	Representation
<b>X</b> 11/19	Bell MTS Pho	ne November			\$122.27	
	Pay Direct					
	Bell MTS			-		
						5
	6 31	y 1				
	1 tel a la					
¥	Current cha	Zls s	SUB -TOTALS:		1/9·/5 \$122.27	(
,					1	119:15



M.L.A. NAME	Greg Selinger	DATE PREPARED	December 11, 2017	
FOR THE CONSTITUENCY OF	Saint Boniface		DEC 1 5 2017	

Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
7/25	La Boutique [	Ou Livre Condolence cards	5			\$15.78 •
9/5	Canada Post				\$1.89 °	
8/2	Staples Office	supplies			\$25.91	
8/17	Staples Office	supplies			\$11.21 .	
7/28	Staples Office	supplies			\$64.55	
11/3	Staples Office	supplies		· ·	\$6.49 •	
11/10	Staples Office	supplies			\$113.24 -	
11/10	*Staples Offic	*Staples Office supplies return			-\$18.7 <b>5</b> ,	
11/10	Staples Office	Staples Office supplies			\$11. <b>49<sup>°</sup> 19</b> 。	
10/20	Staples Office	Staples Office supplies			\$76.15 °	
10/6	Safeway Flow	vers for Donald and Fernande Toupin	anni Lang			\$22.59
9/18	Safeway Flow	vers for Edmond and Rolande Wolen	sky WEDOLNE ANNIVERSAR	/		\$55.67
10/16	Safeway Mee	tings SSBRA members, Professors				\$24.00 .
8/23	Meeting SSBI	RA members & representatives of U	of M SEE LIST			\$33.39 •
6/30	Safeway OFFIC				\$13.55	1120.10
10/20	Safeway Théo	odore & Germaine Dupuis / Antonie &	& Denise Daudet			\$100. <b>Ø</b> 0 -
12/6	Staples Office	supplies			\$92.62 •	
12/11	1 Librarie A La Page Cards					\$33.79 .
	Pay Direct					
	19		SUB -TOTALS:		398.04 \$398.35	285:32 \$ <del>285.22</del>
		L				683.36

TOTAL AMOUNT OF EXPENSES

\$683.57