

M.L.A. NAME Greg Selinger		Greg Selinger	DATE PREPARED _		January 16, 2018		
FOR THE	CONSTITUENCY	OFSaint Boniface				JAN 2	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se ·	=	Office Space	Office Operation	Representation
1/16	Ad in school pro	gram (Young Ebenezer) See atta	ched			\$75.00	
12/7	Women's Memo	orial Luncheon See attached No o	one could	attend	.*	\$30.00	30.00
1/8	Pizza, meeting	- CONST. BUS MTG.		_		\$26.53	26.53
	<u> </u> 						
		PAY DIRECT					6
		**					
	L		SUB -T	OTALS:		75'00 \$ <del>131.53</del>	56.53
				TOTAL	AMOUNT OF E	XPENSES	\$131.53



M.L.A. NAN	ИE	Greg Selinger		DATE PF	REPARED January 16, 2018		
FOR THE (	CONSTITUENCY	OF Saint Boniface					2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/3	Canstar Happy N	New Year ad				28437 \$274.37	
	Pay Direct						
						2	
	11						
	*(						
* Act	ral		SUB -T	OTALS:		2 <i>8</i> 4.37 \$274.37	
		,		TOTAL	AMOUNT OF EX	XPENSES	28437 \$ <del>274.37</del>



M.L.A. NAM	1E	Greg Selinger	D	DATE PREPARED		<b>3</b> , 201 <b>8</b>	
FOR THE C	CONSTITUENCY	OF St. Boniface				FEB 0	6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/31	Winnipeg Free F	Press - Ad					
	Invoice #I00000	50553-1226				\$267.90	
		ş					
	PAY DIRECT						
					(5)		
			***************************************				
			<u> </u>				
			SUB -T	OTALS:		\$267.90	
				TOTAL	AMOUNT OF E	XPENSES	\$267.90



M.L.A. NAM	ИЕ	Greg Selinger		DATE PR	EPARED _	December 27, 2017	
FOR THE C	CONSTITUENCY	OF St. Boniface				FEB	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
12/16	Pilipino Express	- Ad					
	Invoice #10999					\$51.34	
					3		
	PAY DIRECT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		3					
	A.						-
							1
			SUB -1	OTALS:		\$51.34	
				TOTAL	AMOUNT OF E	XPENSES	\$51.34



M.L.A. NAM	1E	Greg Selinger	Greg Selinger DATE PRI		EPARED December 20, 2017		
FOR THE C	CONSTITUENCY	OF St. Boniface			FEB 0 8 2018		8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	oor Marketing Group - NOYCL	hox	Ad			
	Invoice #22995			М		\$136.50	
	MAINTEN TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO						
							8
	PAY DIRECT						•
					***************************************		
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			SUB -T	OTALS:		\$136.50	
		,		TOTAL	AMOUNT OF E	XPENSES	\$136.50



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	G	Greg Selinger		DATE PR	EPARED _	Febru	ary 2, 2018	
FOR THE	CONSTITUEN	CY OF _	Saint Boniface				FEE	0 8 2018	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose	е		Office Space	Office Operation	Representation	
30-118	Office Innova	tions Inc	PRINTER CONTRACT				\$143.26		
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		2 4							
	Pay direct							· ·	
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					1,				
			T						
				SUB -T	OTALS:		\$143.26		
			_		TOTAL A	MOUNT OF E	XPENSES	\$143.26	



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ΛΕ	Greg Selinger		DATE PREPARED		ED February 2, 2018		
FOR THE C	CONSTITUENCY	OF Saint Boniface				FEB	0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/8/18	Powerland	OFFICE SUPPLES				\$448.02		
							2	
			= 1					
	Pay direct							
9			, 1					
-								
			SUB -T	OTALS:		\$448.02		
				TOTAL	AMOUNT OF E	XPENSES	\$448.02	



M.L.A. NAME		Greg Selinger		_ DATE PREPARED _		February 2, 2018	
FOR THE	CONSTITUENCY	TITUENCY OF Saint Boniface		_		FEB 0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/18	Winnipeg Free F	Press 1st renewal - Subscru	ption	,		\$112.61	
			99				
2							
	Pay direct		7,				
	3 150 1 1						
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				E			
			SUB -T	OTALS:		\$112.61	
			gree 1	TOTAL A	MOUNT OF E	XPENSES	\$112.61

M.L.A. NAN	1E	Greg Selinger		DATE PR	EPARED _	Februa	February 2, 2018	
FOR THE (	CONSTITUENCY	OF Saint Boniface				FEB	0 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
1/8/ 19	Bell / MTS Phon	ne				\$119.26		
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	Pay direct							
	x 110							
	12.2						<u> </u>	
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			SUB -T	OTALS:		\$119.26		
				TOTAL A	AMOUNT OF EX	(PENSES	\$119.26	



M.L.A. NAM	IE	Greg Selinger	D	ATE PREPARED	Februar	y 16, 2018
FOR THE C	ONSTITUENCY	OF St. Boniface				
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
2/16	MTS - Wireless	s Service			151.20	
	(for MLA	& CA)				
	PAY DIRECT					
					_	
			SUB -T	OTALS:	151.20	5
		'		TOTAL AMOUNT OF	EXPENSES	\$151.20