



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED May 30, 2016

FOR THE CONSTITUENCY OF Saint Boniface

MAY 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 6/19	MTS phone #189			\$120.47 117.56	
* Less late fees			SUB -TOTALS:	\$120.47 117.56	
TOTAL AMOUNT OF EXPENSES				\$120.47 117.56	



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M.L.A. NAME Greg Selinger DATE PREPARED May 30, 2017

FOR THE CONSTITUENCY OF Saint Boniface

MAY 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	MTS INTERNET CH 191			\$90.29 88.09	
		Pay to Constituency account			
<i>* Less late fees</i>			SUB -TOTALS:	\$90.29 88.09	
TOTAL AMOUNT OF EXPENSES					\$90.29 88.09



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M.L.A. NAME Greg Selinger DATE PREPARED May 30, 2017

FOR THE CONSTITUENCY OF Saint Boniface

MAY 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 1/1	MTS			\$94.98 88.09	
		Pay to Constituency account			
<i>* less late fees</i>			SUB-TOTALS:	88.09 \$94.98	
TOTAL AMOUNT OF EXPENSES				88.09 \$94.98	



MLA EXPENSE CLAIM
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M.L.A. NAME Greg Selinger DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF St. Boniface

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Free Press	- Ad for NAOSH			
	Invoice #I0000025108-0504			\$171.34	
SUB-TOTALS:				\$171.34	
TOTAL AMOUNT OF EXPENSES				\$171.34	



MLA EXPENSE CLAIM

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M.L.A. NAME Greg Selinger DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF St. Boniface

JUN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group				
	Invoice #21813			\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED June 16, 2017
 FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MTS - Wireless Service			152.28	
		(for MLA & CA)			
SUB-TOTALS:				152.28	
TOTAL AMOUNT OF EXPENSES				\$ 152.28	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF St. Boniface

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4 ²⁸	Pins - Dan Wall Sales & Ryco Enterprises Ltd.				917.73
				\$917.73	
SUB -TOTALS:				\$917.73	917.73
TOTAL AMOUNT OF EXPENSES				\$917.73	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED May 23, 2017

FOR THE CONSTITUENCY OF St. Boniface

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Barry McKay Consulting	<i>Annual Subscription for CRM Access</i>			
	Invoice #8158			\$6,022.90	
SUB -TOTALS:				\$6,022.90	
TOTAL AMOUNT OF EXPENSES				\$6,022.90	