



**Fiscal Year
2017-2018**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED May 5, 2017

FOR THE CONSTITUENCY OF Saint Boniface

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	La Liberte	Easter ad		\$135.46 ⁵	
	Pay Direct				
	SUB-TOTALS:			\$135.46 ⁵	
	TOTAL AMOUNT OF EXPENSES			\$135.46 ⁵	



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FOR THE CONSTITUENCY OF Saint Boniface **MAY 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	L'Alliance chorale Manitoba	-La portée des voix - AD		\$200.00	
	Pay Direct				
SUB-TOTALS:				\$200.00	
TOTAL AMOUNT OF EXPENSES				\$200.00	



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MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Canstar	Easter ad		\$261.84	
	Pay Direct				
SUB-TOTALS:				\$261.84	
TOTAL AMOUNT OF EXPENSES				\$261.84	



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MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	Bell MTS	March Phone - APRIL		118.69 \$125.00	
SUB -TOTALS:				118.69 \$125.00	
TOTAL AMOUNT OF EXPENSES				118.69 \$125.00	



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FOR THE CONSTITUENCY OF Saint Boniface

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 5/8/01	Bell MTS internet	- MAY		\$282.85 98.09	
SUB -TOTALS:				98.09 \$282.85	
TOTAL AMOUNT OF EXPENSES				98.09 \$282.85	

* current charges



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FOR THE CONSTITUENCY OF Saint Boniface

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Manitoba Justice Alarm Monitoring AM17-0214		252.00	\$252.00	
	<i>APRIL 2016 - MARCH 2017</i>				
	Pay Direct				
SUB-TOTALS:			252.00	\$252.00	
TOTAL AMOUNT OF EXPENSES				\$252.00	



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FOR THE CONSTITUENCY OF Saint Boniface

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Canstar Song Book - Split ad			\$148.76	
	Pay Direct				
SUB -TOTALS:				\$148.76	
				TOTAL AMOUNT OF EXPENSES	\$148.76



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL	MTS - Wireless Service		151.31	
		(for MLA & CA)			
		PAY DIRECT			
SUB -TOTALS:				151.31	
				TOTAL AMOUNT OF EXPENSES	\$151.31



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger ✓ DATE PREPARED April 19, 2017
 FOR THE CONSTITUENCY OF St. Boniface MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	- busbench			
	Invoice #INV	244381		\$546.00	
SUB -TOTALS:				\$546.00	
TOTAL AMOUNT OF EXPENSES					\$546.00 ✓



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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Greg Selinger DATE PREPARED April 20, 2017

FOR THE CONSTITUENCY OF St. Boniface **MAY 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Winnipeg Outdoor Marketing Group	<i>- Ad/recycle box</i>			
	Invoice #21658			\$136.50	
	PAY DIRECT				

SUB-TOTALS:		\$136.50	
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TOTAL AMOUNT OF EXPENSES	\$136.50 ✓
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