LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	La Boutique du Livre	BOOKS			$59.~~63~~ 73
1/24	La Boutique du Livre	BOOKS			$42.99
2/15	La Boutique du Livre	BOOKS			$23.12
	BOOKS FOR SCHOOLS!				
	ECOLE HENRI BERGERON				
	ECOLE TACHÉ				
	Pay Direct				
		SUB -TOTALS:			$125.~~74~~ .84
				TOTAL AMOUNT OF EXPENSES	$125.~~74~~ .84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED March 1, 2018

FOR THE CONSTITUENCY OF Saint Boniface

MAR 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 2/3/19	Bell MTS February Phone			123.56 ~~$135.89~~	
	Pay Direct				
		SUB -TOTALS:		123.56 ~~$135.89~~	
			TOTAL AMOUNT OF EXPENSES		123.56 ~~$135.89~~

* Less late fee

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	McNally Robinson	BOOKS			$283.49
	McNally Robinson	BOOKS			$55.34
	Pay Direct				
	BOOK FOR SCHOOLS:				
	ARCHWOOD / BEAUTIFUL SAVIOUR /				
	ECOLE PROVENCHER / HOLY CROSS / MARION /				
	NORDALE / SPRINGS CHRISTIAN ACADEMY				
		SUB -TOTALS:			$338.83
		TOTAL AMOUNT OF EXPENSES			$338.83

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/9	Librairie A La Page	BOOKS FOR SCHOOLS:			$119.43
	BEAUTIFUL SAVIOR				
	ECOLE PRÉCIEUX-SANG				
	ECOLE PROVENCHER				
	Pay Direct				
		SUB -TOTALS:			$119.43
			TOTAL AMOUNT OF EXPENSES		$119.43

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED March 1, 2018

FOR THE CONSTITUENCY OF Saint Boniface

MAR 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Canstar Festival/Louis Riel Day ad			$286.32	
	Pay Direct				
		SUB -TOTALS:		$286.32	
			TOTAL AMOUNT OF EXPENSES		$286.32

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	jae Media Norwood and Champlain/Archwood CC Springs Newslet			$420.00	
	Pay direct				
		SUB -TOTALS:		$420.00	
			TOTAL AMOUNT OF EXPENSES		$420.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	Belgian Club Kermis Week ad			$70.00	
	Pay Direct				
	Belgian Club				
	407 Provencher Blvd.				
	St. Boniface MB, R2H 0G9				
		SUB -TOTALS:		$70.00	
			TOTAL AMOUNT OF EXPENSES		$70.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 2/1	BellMTS internet			EB.09 ~~$91.03~~	
	Pay Direct				
		SUB -TOTALS:		EB.09 ~~$91.03~~	
			TOTAL AMOUNT OF EXPENSES		EB.09 ~~$91.03~~

* CURRENT CHARGES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	Fontaine Electric	REPAIR ALARM	189.84	~~$189.84~~	
	Pay Direct				
		SUB -TOTALS:	189.84	~~$189.84~~	
			TOTAL AMOUNT OF EXPENSES		$189.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF St. Boniface

MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV246568			$567.00	
	PAY DIRECT				
		SUB -TOTALS:		$567.00	
			TOTAL AMOUNT OF EXPENSES		$567.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 24, 2018

FOR THE CONSTITUENCY OF St. Boniface

MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	University of Winnipeg Student's Association				
	Invoice #IN002 657	- group Ad		$85.31	
	PAY DIRECT				
		SUB -TOTALS:		$85.31	
		TOTAL AMOUNT OF EXPENSES			$85.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 22, 2018

MAR 0 1 2018

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	NDP Caucus	- From September 21 to December 06, 2017			
	Invoice #2017-037	- Caucus meals			$431.93

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF St. Boniface

MAR 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23130			$136.50	
	PAY DIRECT				
		SUB -TOTALS:		$136.50	
			TOTAL AMOUNT OF EXPENSES		$136.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF St. Boniface

MAR 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23269			$136.50	
	PAY DIRECT				
		SUB -TOTALS:		$136.50	
			TOTAL AMOUNT OF EXPENSES		$136.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 22, 2018

FOR THE CONSTITUENCY OF Saint Boniface

FEB 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	L'Auberge du Violin	- Ad		$250.00	
	Pay Direct				
		SUB -TOTALS:		$250.00	
			TOTAL AMOUNT OF EXPENSES		$250.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF Saint Boniface

MAR 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation 306.50	Representation
1/11	Property Insurance SGI Canada	OFFICE INS.		~~$163.25~~	
	Pay Direct				
		SUB -TOTALS:		306.50 ~~$163.25~~	
			TOTAL AMOUNT OF EXPENSES		306.50 ~~$163.25~~

* Less fees

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED February 21, 2018

MAR 16 2018

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV247139			$567.00	
	PAY DIRECT				
		SUB -TOTALS:		$567.00	
			TOTAL AMOUNT OF EXPENSES		$567.00