M.L.A. NAME Colleen Mayer			_ DATE PR	REPARED _	Novemb	er 28, 2016	
FOR THE	CONSTITUENC	Y OF St. Vita	al	_M	. 9	DEC 4	1 2 2316
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation ,
10/15	Safeway - Cak	e, punch ingredients & air fr	eshner for op	oen house		\$87.50-	83.01
* *							
		PAY DIRE	CT				
1							
			SUE	3-TOTALS:	\$	17:149 \$ \$87.50	\$ 83.01
				TOTAL	AMOUNT OF E	XPENSES	\$ \$87.50



M.L.A. NAME Colleen Mayer		DATE PREPARED November 29, 2016					
	ONSTITUENCY					DEC	0 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9	-	Office Space	Office Operation	Representation
11/18	Best Buy #32 La	aptop, Keyboard, Mouse for C May	er's offic	e e		\$645.64	
	in Constituency						200000000000000000000000000000000000000
	3345						
	***************************************					388	
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	1		SUB-T	OTALS:	\$	\$ \$645.64	\$
		,		TOTAL	AMOUNT OF E	XPENSES	s \$645.64



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME	M.L.A. NAME Colleen Mayer		DATE PREPARED			December 12, 2016		
FOR THE CONSTIT	UENCY OF St. Vital				DEC	1 6 2016		
Date Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
// 1 <del>2/12</del> Shaw Co	ommunications Typhole + Internet:	SERVICE	Ē.	33.90	\$127.52	-		
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			7 X X-27					
	PAY DIRECT TO: CONSTITUENCY ACCOUNT							
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			**					
<u> </u>		SUB -T	OTALS:	\$ 33.90	93.62 \$ \$1 <del>27.</del> 52	<b>\$</b>		
			TOTAL	AMOUNT OF E	XPENSES	\$ \$127.52		



M.L.A. NAN	1E	Colleen Mayer		DATE PREPARED December 7, 2			7, 2016	
FOR THE (	CONSTITUENCY	OF St. Vital				9 <del>1</del>		<del> </del>
			- 0 0 0 0 0 0 0 0.	DEC 16				2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation		Representation
11/22	Norberry -Glenle	e Community Centre - 1/3 rent t	for Pre-E	ludget		\$26.25	5	
-	Consultations sh	ared with Riel and Southdale Co	onstituer	ncies				
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				24:				
	7					<del> </del>	- 15	
	F	PAY DIRECT TO: TITUENCY ACCOUNT	<del>- ,-</del> ;;	-		<u> </u>	_	
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			-	33.00		<u> </u>		
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			SUB -T	OTALS:	\$	\$ \$26.25	\$	ŝ
	<u>§</u>			TOTAL	AMOUNT OF EX	XPENSES	\$	\$26.25



M.L.A. NAN	1E	Colleen Mayer	DATE PREPARED			November 29, 2016		
FOR THE C	CONSTITUENCY	OF St. Vital	- VC-14 660			DEC 0	2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation	
11/21	Microsoft - Office	e Home & Business Software				\$313.95		
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			SUB-T	OTALS:	\$	\$ \$313.95	\$	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$313.95	

M.L.A. NAM	L.A. NAME Colleen Mayer				EPARED _	Decem	cember 5, 2016	
FOR THE C	CONSTITUENCY	OF St. Vital				DEC 0	8 2016	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
11/2/5/24	Bellamy's Resta	urant - catered lunch for St. Vita	al CAN me	eting		\$ <del>121.36</del>	121.36	
	COMMUNIT	Y ACTION NETWORK	) - CON.	st. Bus				
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		PAY DIRECT TO:CONSTITUENCY ACCOUNT		600				
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			SUB -1	TOTALS:	\$	\$ \$ <del>121.3</del> 6	\$ 121.36	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$121.36	



M.L.A. NAME Colleen Mayer				DATE PREPARED			December 2, 2016			
FOR THE C	CONSTITUENCY	OF St. Vital	09.000	_	- 59-		DEC	0 8	3 2016	
Date (M/D)	Vendor	Description of Purchase/Purp	ose			Office Space	Office Operation		Representation	
12/1	Barry Allen Prop	perties - Common Area Fees				362.68	\$362.68			
1-12 (ABA) (1-12 (ABA))										
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	<u> </u>		SUE	в -тот	ALS:	\$362.68	\$ <del>-\$362.</del> 68	-	\$	
				1	OTAL .	AMOUNT OF E	XPENSES	\$	\$362.68	



M.L.A. NAME Colleen Mayer			DATE PREPARED November 29, 2016						
FOR THE C	CONSTITUENCY	OF St. Vital	W			DEC 05	0 5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation		
						1	1/2		
9/2	Rainbow Stage -	- Encore! Gala Program Group Ad				\$23.81			
				2230.5		ā			
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	PAY DIRECT								
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	X <sup>2</sup>				1		eens		
	<u>.</u>		SUB -T	OTALS:	\$	\$ \$23.81	\$		
				TOTAL	AMOUNT OF E	KPENSES	\$ \$23.81		



M.L.A. NAME Colleen Mayer			DATE PREPARED December 19, 20			per 19, 2016			
FOR THE C	CONSTITUENCY	OF St. Vital				DEC	C 2 3 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
12/16	PC Caucus Sta	te of Province Luncheon Ticket				\$99.22	99.22		
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L			SUB -T	OTALS:	\$	\$ \$ <del>99.22</del>	- \$ 99-22		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$99.22		



M.L.A. NAME Colleen Mayer			DATE PREPARED _	Decemb	er 16, 2016	
FOR THE C	CONSTITUENCY	OF St. Vital	100			
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
12/16	MTS - Wireless	s Service			106.92	
	(for MLA & C	CA)	905 NAC 2500 April 1			
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		- 1000 C	·			
	PAY DIRECT					-
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7. <del></del>			1-10-1		<del> </del>	
	6 0 00000					
			SUB -T	OTALS:	106.92	
				TOTAL AMOUNT OF I	EXPENSES	\$106.92



M.L.A. NAME Colleen Mayer		[	DATE PREPARED December 16, 201				
FOR THE C	CONSTITUENCY	OF St. Vital.	-				2 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/9	Manitoba Hydro	- ELECTRICATY			174.78	\$ <del>174:78</del>	
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	CON	STITUENCY ACCOUNT					
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			SUB -T	OTALS:	\$174.70	\$ <del>-\$174.7</del> 8	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$174.78



M.L.A. NAME Colleen Mayer		C	ATE PR	EPARED	December 21, 2016				
FOR THE C	CONSTITUENCY	OF	St. Vital				DEC	23	2016
Date (M/D)	Vendor	Description	n of Purchase/Purpose	e		Office Space	Office Operation	R	epresentation
12/16	Shaw Communic	cations	TV , PHONE	INTE	ERNET	39.00	<b>\$127.5</b> 2		
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	e proposition	**************************************		2465188					
				ATTENDED TO				16.	
			Control of the Contro						
		22							
				SUB -T	OTALS:	<b>\$</b> 39.00	응용·5 \$ \$127:52	2 \$	340 (1931) (1931)
ž			,		TOTAL	AMOUNT OF E	XPENSES	\$	\$127.52



M.L.A. NAME Colleen Mayer			DATE PREPARED November 14, 2016				
FOR THE CONSTITUENCY OF St. Vital		(n 9 ol			NOV 2	4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/14/04	PC Caucus - Cé	r Fifical Holders					\$206.50
							******
	Pay Direct:						· · · · · · · · · · · · · · · · · · ·
	PC Caucus						
	227 - 450 Broad	way				•	
	WINNIPEG Man	itoba					
						TON ANNAMONS	
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			32000 - S				
			SUB -T	OTALS:			\$206.50
				TOTAL	AMOUNT OF E	KPENSES	\$206.50



M.L.A. NAME		Colleen Mayer DATE P		ATE PR	PARED November 9, 2016		
FOR THE CONSTITUENCY OF St. Vital		-5099			NOV 2	4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/9	PC Caucus - Ma	anitoba Pin Allotment - 1400 Pins					\$485.00
9	Pay Direct to:						
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	PC Caucus						<u></u>
	227 - 450 Broad					<del></del>	-
	WINNIPEG, Ma	anitoba R3C 0V8	-				
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	<u> </u>		SUB -T	OTALS:			\$485.00
			TOTAL	AMOUNT OF E	XPENSES	\$485.00	



M.L.A. NAN	M.L.A. NAME Colleen Mayer			DATE PREPARED November 28, 2016			
FOR THE CONSTITUENCY OF St. Vital		7.	DEC 0 2 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
11/28	Manitoba Hydro	000000000000000000000000000000000000000	30.000 40.000		196.44	\$ <del>196.44</del>	No.20
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		18.4 "Byfor" (April 10.739.286m.28c) 96					
	187						
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-			SUB -T	OTALS:	\$196.44	\$ \$196:44	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$196.44

M.L.A. NAME		Colleen Mayer		DATE PREPARED		November 28, 2016	
FOR THE CONSTITUENCY OF St.Vital		al	DEC 0 2 2016				
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	or Marketing Group - silve	rbox advertisin	g		\$157.50	
V			2 - X - X - X - X - X - X - X - X - X -				
	please pay direc	t					
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	<i>j.</i>				<u></u>		
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		,	SUB-	TOTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



M.L.A. NAME Colleen Mayer			DATE PREPARED November 28, 2016			er 28, 2016	
FOR THE CONSTITUENCY OF St. Vital			dode Market de		DEC 0 2	2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/28	Staples - office s	supplies				\$210.21	1000000
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			SUB -T	OTALS:	\$	\$ \$210.21	\$
		9		TOTAL	AMOUNT OF E	XPENSES	\$210.21



M.L.A. NAME Colleen Mayer		[	DATE PREPARED December 19, 201			er 19, 2016	
FOR THE CONSTITUENCY OF St. Vital					DEC	2 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/29	London Drugs -	Fridge for Constituency Office				\$146.89	
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	- Park Park Materials	(Marin 1922)					
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			SUB -T	OTALS:	\$	\$ \$146.89	\$
				TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$146.89