



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED December 13, 2016

FOR THE CONSTITUENCY OF St. Vital DEC 16 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Cambrian Credit Union - cheques			\$47.24	
		PAY DIRECT TO: CONSTITUENCY ACCOUNT			
			SUB -TOTALS:	\$	\$ 47.24
				TOTAL AMOUNT OF EXPENSES	\$ 47.24



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF St. Vital DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	Staples - office supplies			\$188.71	
SUB -TOTALS:			\$	\$ \$188.71	\$
TOTAL AMOUNT OF EXPENSES					\$ \$188.71



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF St. Vital DEC 23 2016

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Walmart - Memory Card for Camera on 9/19 for \$19.07. Includes a 'SUB-TOTALS' row and a 'TOTAL AMOUNT OF EXPENSES' row.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED December 8, 2016

FOR THE CONSTITUENCY OF St. Vital **DEC 08 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	St. Vital Museum -			\$62.50	
		Advertising in October Issue of St. Vital Historian			
	PAY DIRECT TO: CONSTITUENCY ACCOUNT				
SUB-TOTALS:			\$	\$ 62.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$62.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED December 6, 2016

FOR THE CONSTITUENCY OF St. Vital **DEC 08 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1		Benchmark Advertising - bus bench		\$157.50	
		<i>PAY DIRECT CONSTITUENCY A.C. ACCOUNT</i>			
SUB-TOTALS:			\$	\$ \$157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF St. Vital DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	JYSK	Shelves for Office		\$16.94	
10/4	IKEA	Frames for the office		\$146.25	
9/3	Ace Hardware	Caster Cups for furniture for office		\$15.79	
9/9	Home Depot	Plastic Wood - furniture repair in office		\$7.50	
9/20	Canadian Tire	Mat for office		\$20.08	
PAY DIRECT TO:					
CONSTITUENCY ACCOUNT					
<i>* RETURNED TO MUMBAER</i>			SUB-TOTALS:	\$	\$ ^{60.31} \$176.56
TOTAL AMOUNT OF EXPENSES				\$	\$ ^{60.31} \$176.56



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF St. Vital

DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Canada Post - Stamps			\$26.78	
12/13	Canada Post - Stamps			\$53.55	
	_____ PAY DIRECT TO: _____ CONSTITUENCY ACCOUNT _____				
SUB -TOTALS:			\$	\$ 80.33	\$
TOTAL AMOUNT OF EXPENSES					\$ 80.33



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED December 19, 2016

FOR THE CONSTITUENCY OF St.Vital DEC 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Staples - office supplies			\$58.53	
		PAY DIRECT TO: CONSTITUENCY ACCOUNT			
SUB-TOTALS:			\$	\$ 58.53	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 58.53



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Colleen Mayer DATE PREPARED January 9, 2017

FOR THE CONSTITUENCY OF St. Vital

JAN 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising - bus bench			\$157.50	
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 157.50

PAY DIRECT TO:
CONSTITUENCY ACCOUNT