

## MLA EXPENSE CLAIM

## **CONSTITUENCY ALLOWANCE**

| M.L.A. NAME Colleen Mayer DATE PREPARED July 6, 2016 |                          |   |             |                     |                 |                     |                |
|--|--------------------------|---|-------------|---------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF St. Vital                    |                          |   |             |                     |                 |                     |                |
| Date<br>(M/D)  | Vendor                   | Description of Purchase/Purpose             | e ,         |                     | Office<br>Space | Office<br>Operation | Representation |
| 7/04   | Winnipeg (               | Outdoor Marketing Grou                      | o           |                     |                 | 283.50              |                |
|  | Į.                       | Jutdoor Marketing Gou<br>Advertising & From | laction     | n '                 |                 |                     |                |
|  |                          | 0   |             |                     |                 |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          |   |             | 90 (9 30.0 250 30.0 |                 |                     | 451K           |
| 100  | PAY DIRECT               |   |             |                     |                 |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          |   |             |                     | ,               |                     |                |
|  |                          |   |             |                     |                 |                     |                |
|  |                          | Cor 12896794 31231000                       | N08095      |                     |                 | 700 000<br>8        |                |
|  |                          |   | - 222       |                     |                 | 5                   |                |
|  |                          |   | <del></del> | *                   |                 |                     |                |
|  |                          | ·   |             |                     |                 | e-71                |                |
|  |                          |   | SUB -T      | OTALS:              |                 | 283.50              |                |
|  | TOTAL AMOUNT OF EXPENSES |   |             |                     | XPENSES         | 283.50              |                |