



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED Sept. 6/16  
 FOR THE CONSTITUENCY OF St. Vital SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1/16	Beachmark Advertising Ltd.	paid		157.50	
SUB-TOTALS:				157.50	
TOTAL AMOUNT OF EXPENSES					157.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1/16		Bassy Allen Properties for August 2016	207.43	207.43	
<b>PAY DIRECT</b>					

SUB-TOTALS:	207.43	207.43	
<b>TOTAL AMOUNT OF EXPENSES</b>			207.43.





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M.L.A. NAME Colleen Mayer DATE PREPARED Sept. 23, 2016  
 FOR THE CONSTITUENCY OF St. Vital SEP 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/31/16	Contab Projects Ltd.	Renovation of Office Space Please pay direct.	9753.86	<del>9753.86</del>	
<b>SUB-TOTALS:</b>			9753.86	<del>9753.86</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>				9753.86	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/31/16	Modern Earth Inc.	- Website setup		393.75	
	"please pay direct"				
SUB-TOTALS:				393.75	
TOTAL AMOUNT OF EXPENSES				393.75	



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 FOR THE CONSTITUENCY OF St. Vital SEP 23 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/12/16	Manitoba Hydro		179.71	179.71	
	"pay direct"				
SUB-TOTALS:			179.71	179.71	
TOTAL AMOUNT OF EXPENSES					179.71



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 FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			107.46	
	(for MLA & CA)				
	PAY DIRECT				
SUB-TOTALS:				107.46	
TOTAL AMOUNT OF EXPENSES				\$107.46	



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M.L.A. NAME Colleen Mayer DATE PREPARED Aug 18/16  
FOR THE CONSTITUENCY OF St. Vital AUG 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/12	Write it Right - Advertising			418.95	
	Norberry-Stenlee cc	} Fall } Newsletter			
	Windsor cc				
	< Please Pay Direct >				
SUB-TOTALS:				418.95	
TOTAL AMOUNT OF EXPENSES				418.95	





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 FOR THE CONSTITUENCY OF St. Vital SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1/16	Barry Allen Properties Ltd.	for September 2016	207.43	207.43	
<b>PAY DIRECT</b>					
SUB -TOTALS:			207.43	207.43	
TOTAL AMOUNT OF EXPENSES					207.43 .



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M.L.A. NAME Colleen Mayer DATE PREPARED August 24, 2016  
FOR THE CONSTITUENCY OF St. Vital AUG 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/15	McElhoes & Duffy	Constituency Office INSURANCE		\$567.00	
	Pay Direct.				
SUB -TOTALS:				567.00	
TOTAL AMOUNT OF EXPENSES				567.00	



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 FOR THE CONSTITUENCY OF St. Vital SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/24/16	St. Vital Museum	Inv. 2016-33 Advertising in the train		62.50	
<b>PAY DIRECT</b>					
SUB-TOTALS:				62.50	
TOTAL AMOUNT OF EXPENSES					62.50



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FOR THE CONSTITUENCY OF St. Vital SEP 06 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/11	St. Vital Museum Inc.# 2017-001	2017 Calendar		250. <sup>00</sup>	
<b>PAY DIRECT</b>					
		SUB-TOTALS:		250. <sup>00</sup>	
				TOTAL AMOUNT OF EXPENSES	250. <sup>00</sup>

