M.L.A. NAME

Colleen Mayer
FOR THE CONSTITUENCY OF
St. Vital


## MLA EXPENSE CLAIM <br> CONSTITUENCY ALLOWANCE



## MLA EXPENSE CLAIM



FOR THE CONSTITUENCY OF $\qquad$
St. Vital



DATE PREPARED
March 29, 2017
FOR THE CONSTITUENCY OF $\qquad$ APR 202017


M.L.A. NAME

$\qquad$ DATE PREPARED
February 27, 2017
FOR THE CONSTITUENCY OF St. Vital

MAR 222017

| $\begin{aligned} & \text { Date } \\ & \text { (M/D) } \end{aligned}$ | Vendor | Description of Purcha |  | Office Space | Office Operation | Representation |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2/22 | Top Hat Florist - Order No: 0307689/1/Poinsettia Order |  |  |  |  | \$298.32 |
|  | ST.VITAL KNIGHTS VIULA/ MIKË SUNKA PLACE |  |  |  |  |  |
|  | RIVVRSIDE LTON'S ESTATES/KENBUR GAROENS |  |  |  |  |  |
|  | MEADONOO 0 MIANOR / ANAVET LODEE |  |  |  |  |  |
|  | SALVATIDN ARMY ROTUNOA TOURS |  |  |  |  |  |
|  | PAY DIRECT TO: |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | RIVRR GARDCN.S / SEENE RIUR GARDIS |  |  |  |  |  |
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|  |  |  |  |  |  |  |
|  |  |  | SUB -TOTALS: | \$ | \$ | \$ \$298.32 |
|  |  |  | total amount of expenses |  |  | S $\$ 298.32$ |

