



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i> MTS - Wireless Service			108.00	
	(for MLA & CA)				
SUB-TOTALS:				108.00	
TOTAL AMOUNT OF EXPENSES				108.00	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME                     Colleen Mayer                     DATE PREPARED                     July 24, 2017                    

FOR THE CONSTITUENCY OF                     St. Vital                    

**AUG 09 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12	Manitoba Hydro		\$175.00		
SUB -TOTALS:			\$ \$175.00	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$175.00</b>





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED June 27, 2017

FOR THE CONSTITUENCY OF St. Vital

AUG 09 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	India School of Dance, Music & Theatre	Emergence ad		\$150.00	
6/23	The Crusty Bun	constituency meeting			\$34.75
		PAY DIRECT TO: CONSTITUENCY ACCOUNT			
			<b>SUB -TOTALS:</b>	\$	
				\$	\$150.00
				\$	\$34.75
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$184.75</b>



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Colleen Mayer DATE PREPARED June 6, 2017

FOR THE CONSTITUENCY OF St. Vital

**AUG 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Nickel Promotions - Windsor CC Board Advertisement			314.49 <del>\$628.95</del>	
	<i>JUNE - NOV 2017</i>				
PAY DIRECT TO: CONSTITUENCY ACCOUNT					
SUB -TOTALS: \$				\$ 314.49 <del>\$628.95</del>	
TOTAL AMOUNT OF EXPENSES				\$ 314.49 <del>\$628.95</del>	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED August 11, 2017  
FOR THE CONSTITUENCY OF St. Vital **AUG 14 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	Norberry-Glenlee CC	- gym sign advertising and production		\$525.00	
SUB -TOTALS:			\$	\$ 525.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 525.00



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M.L.A. NAME Colleen Mayer DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	<b>BELL</b> MTS - Wireless Service			379.69	
	(for MLA & CA)				

PAY DIRECT

SUB-TOTALS:	379.69
TOTAL AMOUNT OF EXPENSES	\$ 379.69







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED July 7, 2017

FOR THE CONSTITUENCY OF St. Vital

AUG 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	P.C. Caucus - First Nation Drum - Aboriginal Day Ad			\$44.44	
7/1	Barry Allen Properties Ltd. - July 2017 Rental Invoice		209.41	<del>\$209.41</del>	
7/3	Winnipeg Outdoor Marketing Group - July 3 - July 30 Advertising			\$157.50	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
SUB-TOTALS:			\$209.41	\$ <del>201.94</del> 411.35	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 411.35









