



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED June 1, 2017

FOR THE CONSTITUENCY OF St. Vital

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	P.C. Caucus -	Caucus Meals			\$100.00
5/29	P.C. Caucus -	75 Manitoba Certificates		\$78.75	
	Pay Direct				

** TRANSFERRED TO SEPARATE CLAIM*

SUB-TOTALS:	\$	\$ 78.75	\$ 100.00
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TOTAL AMOUNT OF EXPENSES	\$	178.75	100.00
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED May 8, 2017

FOR THE CONSTITUENCY OF St. Vital

JUN 06 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Benchmark Advertising LTD and a 'SUB-TOTALS' row.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED June 1, 2017

FOR THE CONSTITUENCY OF St. Vital

JUN 1 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/29	PC Caucus	Manitoba Certificates			\$78.75
PAY DIRECT					
SUB -TOTALS:			\$	\$	\$ 78.75
TOTAL AMOUNT OF EXPENSES					\$ 78.75



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED May 10, 2017

FOR THE CONSTITUENCY OF St. Vital

JUN 06 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for TJ's Gift Foundation Gala, Gowns for Grads Spring Fundraiser, and 16th Annual Keeping the Fires Burning Dinner. Includes a 'PAY DIRECT TO: CONSTITUENCY ACCOUNT' section and a summary row for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED June 16, 2017
FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MTS - Wireless Service			110.70	
	(for MLA & CA)				
		PAY DIRECT			

SUB -TOTALS:		110.70	
TOTAL AMOUNT OF EXPENSES			\$110.70