

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Colleen Mayer		DATE PR		EPARED	April 1	9, 2017	
FOR THE CONSTITUEN		NCY OF St. Vital			-		JUN 0 6 2017		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose			Office Space	Office Operation	Representation	
3/31	Voice Design	- multiple design layouts	Invoice: 01-00	261			\$255.93		
		10.1							
	Pm 1	1 1 - 1						22	
	со	PAY DIRECT TO: NSTITUENCY ACCOUNT						1	
		2							
		9	U						
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			S	UB -TO	TALS:	\$	\$ \$255.93	\$	
			- , ,		TOTAL	AMOUNT OF E	EXPENSES	\$ \$255.93	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		ME	Colleen Mayer		DATE PREPARED		June 1, 2017	
5	FOR THE CONSTITUENCY OFSt.		Y OF St. Vital				JUN	0 6 2017
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	5/23	P.C. Caucus - C	Caucus Meals					\$100.00
×	5/29	P.C. Caucus - 7	/5 Manitoba Certificates				\$78.75	-
.18				-				
		Pay Direct						

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* TRANSPERRED TO SEPARTE CLASEM			SUB -T	OTALS:	\$	\$ \$78.75	\$ \$100.00	
					TOTAL AMOUNT OF EXPENSES S			/ພ∙ <i>ယ</i> § \$178.75



M.L.A. NAME		Colleen Mayer		DATE PREPARED		May 8, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital	St. Vital			JUN	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising LTD - bus bench rental Ma	ay 1 - 31	2		\$157.50	
	8						
	CON	PAY DIRECT TO: NSTITUENCY ACCOUNT ————————————————————————————————————					
		2					
			SUB -T	OTALS:	\$	\$ \$157.50	\$
,				TOTAL	AMOUNT OF E	KPENSES	\$157.50

M.L.A. NAME		Colleen Mayer		_ DATE PREPARED _		June 1, 2017	
FOR THE C	CONSTITUENC	CY OF St. Vital				JUN 16	2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/29	PC Caucus	Manitoba Certificates					\$78.75
		DAYODEOT					
		PAY DIRECT					
			1				
		-					
			Т				
			SUB -T	OTALS:	\$	\$	\$ \$78.75
•				TOTAL	AMOUNT OF E	XPENSES S	\$78.75



M.L.A. NAN	ЛЕ	Colleen Mayer		DATE PR	REPARED _	May 1	0, 2017
FOR THE C	CONSTITUENCY	OF St. Vital				JUN 0	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/24	TJ's Gift Founda	ation Gala - 1 Ticket MAY I	8/17				\$100.00
5/6	Gowns for Grade	s Spring Fundraiser - 1 Ticket -	2/17			\$75.00	
5/8	16th Annual Kee	eping the Fires Burning Dinner -	-Junaal	17		\$300.00	
	CON	PAY DIRECT TO: ISTITUENCY ACCOUNT					
ny i Timori ana	CON	STITUENCY ACCOUNT			Samuel and the same	Agt	A service of the serv
	2811						TAR WIT
	t/ (r)						
							51
			SUB -1	OTALS:	\$	\$	\$ \$475.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$475.00

	M.L.A. NAME		Colleen Mayer		DATE PREPARED _		May 25, 2017	
FOR THE CONSTITUEN		CONSTITUENCY	CY OF St. Vital				JUN 1 6 2017	
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
	5/1	Walmart - office	supplies /				\$9.51	
	5/5	Crusty Bun - cor	nstituency meeting meal	/				\$49.02
,	5/16	Shaw Business	Invoice June 16 - July 15 TV/Inte	ernet/Pho	ne/	\$28.25	\$124.13	
	5/17	Superstore - cle	aning supplies, water, coffee /	/		X 171 -	\$15.57	
	5/9	Manitoba Hydro	/	/		\$175.00	(d) = 1	
			PAY DIRECT TO: CONSTITUENCY ACCOUNT —					P
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		100						
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	z							
						0 1		
K	plu	s Rervice	- fel	SUB -	TOTALS:	204.75 \$ \$203.25	\$ \$149.21	\$ \$49.02
				7	TOTAL	AMOUNT OF E	XPENSES	\$ 402.98 \$401.48

M.L.A. NAME		Colleen Mayer		DATE PREPARED		June 16, 2017	
FOR THE CONSTITUENCY OF St. Vital		OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/16	BELL MTS - Wireles	s Service				110.70	
	(for ML	A & CA)					
×							
							12 2 2 4 1 1 N
		PAY DIRECT					
							>
		SUB -T	OTALS:		110.70		
				TOTAL	AMOUNT OF E	EXPENSES	\$110.70