

M.L.A. NAME		Colleen Mayer		DATE PREPARED		June	June 6, 2017	
	CONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
6/2	Nickel Promotion	ns Windsor CC Board Advertisem	nent			\$104.82		
	April - May 2018	3						
							-	
			SUB -T	OTALS:	\$	\$ \$104.82	\$	
			TOTAL AMOUNT OF EXPENSES \$ \$10				\$ \$104.82	



M.L.A. NAN	/IE	Colleen Mayer		DATE PREPAREDWatch 12, 2016			12, 2010
FOR THE CONSTITUENCY OFSt. Vital					APR (	4 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
2/22	Wal Mart - clean	ning supplies				\$4.38	
2/27	World of Water -	- water jugs/energy surcharge	)			\$25.40	
3/9	Ted Ward - Febi	ruary cleaning services			60.00	\$60.00	
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
							2.2
		-					
						(	
			SUB	-TOTALS:	\$ 60.00	\$ \$89.78	\$
			-	TOTAL	AMOUNT OF E	XPENSES	s \$89.78



M.L.A. NAME Colleen Mayer		Colleen Mayer	L	DATE PREPARED March 16, 20		16, 2018	
FOR THE (	CONSTITUENCY	OF St. Vital				APR	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/28	Water & Waste I	Department - water and sewer cha	irges	15	\$233.32		
3/9	Manitoba Hydro	- Feb. 6 to March 7			\$188.00		-
						21	
				1			
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
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		***************************************					
			SUB -T	OTALS:	\$ \$421.32	\$	\$
		•		TOTAL	AMOUNT OF E	XPENSES	s \$421.32



M.L.A. NAMEC		Colleen Mayer		DATE PREPARED		Februa	February 23, 2018	
FOR THE	CONSTITUENCY	OF St. Vital		APR 1 6 2018			6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/31	The Hindu Socie	ety of Manitoba - Advertising in Hi	ndu Dar	shan		\$33.33		
12/20	The Manitoba H	indu Seniors Inc - Advertisment		***************************************		\$30.00		
2/20	Jae Media - Noberry Glenlee & Glenwood/Windsor CC Advertising				\$429.45			
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			weren a service servic					
PAY DIRECT TO:						1		
	CONSTITUENCY ACCOUNT							
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			SUB -T	OTALS:	\$	\$ \$492.78	\$	
				TOTAL .	AMOUNT OF E	XPENSES	s \$492.78	



M.L.A. NAN	ie	Colleen Mayer	L	DATEPR	EPARED	March	1 10, 2016
FOR THE C	CONSTITUENCY	OF St. Vital			ā	API	R 1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	Canstar Commu	ınity News - International Women's	s Day ac			\$57.27	
3/12	Winnipeg Outdo	or Marketing Group - recycle box	ad			\$157.50	
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
			_				
					B		
			SUB -T	OTALS:	\$	\$ \$214.77	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$214.77



W.L.A. NAN	/	Colleen Mayer		L	DATEPR	EPARED	Aprii	10, 2016
FOR THE (	CONSTITUENCY	OF St. Vital					APR	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Pu	urpos	е	1.	Office Space	Office Operation	Representation
8/31	Constituency Account Debit Interest - August 2017						\$15.72 ,	
9/30	Constituency Account Debit Interest - September 2017						\$11.92 •	
10/31	Constituency Ac	count Debit Interest - Octobe	er 20	17			\$11.74 ,	
11/30	Constituency Ac	count Debit Interest - Novem	nber 2	2017			\$14.64 4	
12/31	Constituency Ac	count Debit Interest - Decem	nber 2	2017			\$10.62	
1/31	Constituency Ac	count Debit Interest - Januar	y 20	18			\$11.65 /	
2/28	Constituency Account Debit Interest - February 2018						\$3.44 •	
2/28	Constituency Account Cheque Purchase						\$48.50 ^	
3/31	Constituency Ac	count Debit Interest - March	2018	3			\$7.70	
	PAYD	libect to	20					
2.			201	INT				
				SUB -T	OTALS:	\$	\$ \$135.93	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$135.93



M.L.A. NAME		Colleen Mayer			DATE PREPARED		March 26, 2018		
FOR THE	CONSTITUENCY	′OF	St. Vital				AF	APR 1 9 20	
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Re	epresentation
3/12	St. Norbert Paris	sh - La Barriere M	etis Council -				\$10.00		10.00
	Spring Fling x1 t	ticket MARCH	12/18						
3/14	Staples - printer	ink		***************************************			\$59.84		
3/14	Superstore - office	ce supplies		***************************************			\$4.28		
3/18	Shoppers Drug I	Mart - office suppli	ies				\$24.25		
	PAY DIRECT TO	D:							
	CONSTITUENC	Y ACCOUNT							
			<del></del>		***************************************				
				***************************************		•			
			***************************************	***************************************					***************************************
				***************************************	***************************************				
					***************************************		BB-91		
* +	Taxes			SUB -T	OTALS:	\$	\$ .\$98.37	\$	10.00
					TOTAL	AMOUNT OF E	EXPENSES	s	98.97 \$98.37



M.L.A. NAME

Colleen Mayer	DATE PREPARED	March 9, 2018

FOR THE	CONSTITUENC	CY OFSt. Vital	-		APR	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e SAT MARCH &	Office Space	Office Operation	Representation
2/26	Business Brea	kfast March: International Women's	Day x1 ticket	<del>,</del>		\$31.50
2/27	IGA - office su	pplies			\$39.76	
3/5	Staples - office	e supplies			\$101.92	
	PAY DIRECT					
	CONSTITUEN	ICY ACCOUNT	***************************************			
				-		
			SUB -TOTALS:	\$	\$ \$141.68	\$ \$31.50
			ТОТА	L AMOUNT OF E	EXPENSES	\$173.18



M.L.A. NAME Colleen Mayer			DATE PREPARED April 19, 2018				
FOR THE (	CONSTITUENCY	Y OF St. Vital		APR 2 4 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/6	P.C. Caucus - C	Caucus meals	***************************************			\$100.00	100.00
	PAY DIRECT						
						***************************************	
L			SUB -T	OTALS:	\$	\$ <b>\$10</b> 0.00	\$ 100.00
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00



M.L.A. NAME Colleen Mayer			DATE PREPARED April 16, 2018				
FOR THE C	CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless Service				130.68	?
	(for	MLA & CA)					
							45
	***************************************						
			.,				
		PAY DIRECT					
3							
	8						4
		×	SUB -T	OTALS:		130.68	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 130.68