

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer			DATE PREPARED		May	May 31, 2018		
FOR THE	CONSTITUENCY	OF St. Vital				JUL 2	3 7	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
5/1	Ted Ward - clea	ning services			\$75.00			
5/23	Jocelyn House -	- Friends for Ladies Luncheon tick	ets x2	Whe 13/16	7			\$150.00
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	CONSTITUENC	Y ACCOUNT						
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			SUB -T	OTALS:	\$ \$75.00	\$		\$150.00
				TOTAL	AMOUNT OF E	XPENSES	s	\$225.00



W.L.A. NAN		Colleen Mayer		DATE PREPARED July 6, 2018				
FOR THE (	CONSTITUENCY	OF St. Vital			AUG 1 3 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/19	TAG Warehouse	e - Accent Table		***************************************		\$214.70		
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	PAY DIRECT TO							
	CONSTITUENC	Y ACCOUNT						
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			SUB -T	OTALS:	\$	\$ <b>\$214</b> .70	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$214.70	



M.L.A. NAME Colleen Mayer			DATE PREPARED July 16, 2018				
FOR THE C	CONSTITUENCY	OF St. Vital				Al	JG 1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/24	Shoppers Drug I	Mart - Office Supplies				\$24.69	
7/1	Ted Ward - June	e Cleaning Services			\$60.00		
7/6	Walmart - Office	Supplies			-	\$20.34	
7/9	World of Water -	- Water Delivery				\$25.90	
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$ \$60.00	\$ \$70.93	\$
				TOTAL	AMOUNT OF E	XPENSES	\$130.93



M.L.A. NAN	1E	Colleen Mayer		DATEPR	EPARED _	July 6	5, 2018
FOR THE C	CONSTITUENCY	OF St. Vital				AUG	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/21	Home Depot - O	ffice Furniture	73			\$59.86 .	
6/26	Manitoba Islamio	Association - Eid ul Fitr 2018 Adv	vertising			\$21.00 -	
6/26	Staples Canada		\$112.49 .				
6/30	Home Depot - C	leaning Supplies				\$61.53	
7/3	Home Dept - Cle	eaning Supplies				\$27.10	
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$	\$ \$281.98	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$281.98



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer		yer	D	DATE PREPARED			July 17, 2018	
FOR THE (	R THE CONSTITUENCY OF St. Vital			_		AUG 1 3 2018		
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation
7/11	Manitoba Hydro	- June Electricity C	harges			\$233.00		
7/16	Shaw Business	- TV/Cable/Internet	Aug 1 <b>6</b> to Sept	t <b>15</b>			\$188.54	
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	PAY DIRECT TO	O:						
	CONSTITUENC	Y ACCOUNT						
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				SUB -T	OTALS:	\$ \$233.00	\$ \$188.54	\$
			·		TOTAL	AMOUNT OF E	XPENSES	s \$421.54



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer			DATE PREPARED August 10, 2018				
FOR THE	CONSTITUENCY	Y OF St. Vital				AUG 2	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
7/31	P.C. Caucus - C						\$100.00
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	PAY DIRECT						
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			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	§ \$100.00



M.L.A. NAN	1E	Colleen Mayer	[	DATE PREPARED June 19, 2018				
FOR THE C	CONSTITUENCY	OF St. Vital		_ AU		AUG	G 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/19	St. Vital Adult Ed	ducation Centre -	***************************************	***************************************			\$250.00	
	2018 MLA Colle	en Mayer Scholarship						
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			SUB -T	OTALS:	\$	\$	\$ \$250.00	
				TOTAL	AMOUNT OF E	XPENSES	s \$250.00	



M.L.A. NAN	M.L.A. NAME Colleen Mayer		[	DATE PREPARED July 6, 2018			
FOR THE (	CONSTITUENCY	OF St. Vital		AUG 2 1 2018			1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising - Bus bench rental		***************************************		\$336.00	
7/2	Winnipeg Outdo	or Marketing Group - Recycle bin	rental			\$157.50	
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	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$	\$ \$493.50	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$493.50



M.L.A. NAN	1E	Colleen Mayer	[	DATE PREPARED July 27, 2018			7, 2018
FOR THE C	ONSTITUENCY	OF St. Vital		AUG 2		2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/27	SGI Canada - 20	018/201 <b>9</b> Insurance Renewal				\$583.20	
	PAY DIRECT TO						
16.	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$	\$ \$583.20	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$583.20

M.L.A. NAM	L.A. NAME Colleen Mayer			DATE PREPAREDAugust 16, 2018				
FOR THE C	ONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
8/16	Bell MTS - Wire	eless Service				135.49		
	(for	MLA & CA)						
		PAY DIRECT						
	***************************************							
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						2020		
			SUB -T	OTALS:		135.49		
				TOTAL	AMOUNT OF E	XPENSES	<b>8</b> 135.49	