

M.L.A. NAN	I.L.A. NAME Colleen Mayer			DATE PREPARED		November 6, 2018	
FOR THE (E CONSTITUENCY OF St. Vital			_		DEC 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/26	St. Vital Museun	n - October St. Vital Historian Ad		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$75.00	
10/31	Ted Ward - Octo	bber Cleaning Services			\$60.00		
10/31	Modern Earth - \	Website Update				\$64.84	
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			5				
			SUB -T	OTALS:	\$ \$60.00	\$ \$139.84	\$
				TOTAL	AMOUNT OF F	XPENSES	s \$199.84



M.L.A. NAME Colleen Mayer			DATE PREPARED December 4, 2018			er 4, 2018	
FOR THE C	OR THE CONSTITUENCY OF St. Vital			DEC 1 9 2018			2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/29	Printers Xclusive	e - toner				\$342.34	

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			SUB -T	OTALS:	\$	\$ \$342.34	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$342.34

M.L.A. NAN	M.L.A. NAME Colleen Mayer DATE			DATE PR	TE PREPARED October 18, 2018			
FOR THE CONSTITUENCY OF St. Vital					DEC	9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/11	Kenzie's Photo -	- Christmas Card Photo shoot				\$100.00		
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			SUB -T	OTALS:	\$	\$ \$100.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



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FOR THE C	CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless Service		24		130.19	
	(for	MLA & CA)					
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			SUB -T	OTALS:		130.19	
				TOTAL	AMOUNT OF E	EXPENSES	\$130.19

M.L.A. NAN	1E	Colleen Mayer	[DATE PR	EPARED	Novemb	er 26, 2018
FOR THE CONSTITUENCY OF St. Vital			-		DEC 1 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/3	St. Vital Major J	unior Victorias - 2018-2019 Advert	ising			\$200.00	
11/7	Canstar Commu	ınity News - Remembrance Day A	d			\$123.33	

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			SUB -T	OTALS:	\$	\$ \$323.33	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$323.33



M.L.A. NAM	(IE	Colleen Maye	Г	L	DATEPR	EPARED	Novembe	20, 2018
FOR THE C	CONSTITUENCY	OF S	t. Vital				DEC 1	9 2018
Date (M/D)	Vendor	Description of Purc	hase/Purpose		5	Office	Office Operation	Representation
11/18/30	Staples - office f	urniture				\$224.86	224.66	
11/20 19	Phoenix Shredd	ing - onsite shredding	g service				\$44.25	1.2<
11/21	World of Water -	water delivery					\$33.70	

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L				SUB -T	OTALS:	\$-\$224.86	\$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\$
			_		TOTAL	AMOUNT OF E		s \$ 303.8 1 305-81



M.L.A. NA	ME	Colleen Mayer		DATEPR	EPARED _	Septem	ber 24, 2018
FOR THE	CONSTITUEN	CY OF St. Vital				DE	C 1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/5	Constituency	Office Bank Account Cheques				\$50.14	
9/14	World of Wate	r - water and delivery				\$34.30	
9/17	CARDPRO - N	MLA business cards		1		\$117.52	
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			SUB -T	OTALS:	\$	\$ \$201.96	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$201.96



M.L.A. NAN	/IE	Colleen Wayer	L.	DATEPR	EPARED _	Novemi	per 7, 2018
FOR THE (CONSTITUENCY	OF St. Vital		8		NOV	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/1	Barry Allen Prop	perties Ltd November 2018 Rent	al Invoic	e	\$205.04		
	PAY DIRECT TO	O:					
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		,	SUB -T	OTALS:	\$ \$205.04	\$	\$
		,	3	TOTAL	AMOUNT OF E	XPENSES	\$ \$205.04



M.L.A. NAME Colleen Mayer			DATE PF	REPARED	October 18, 2018		
FOR THE	CONSTITUENCY	OF St. Vital				NOV	2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation .
10/16	Alpha House - G	Sala Dinner Ticket x 1 NOV 7	118				\$125.00
10/26	Working in Supp	oort of Equality Breakfast - tickets		7 26/18			\$60.00

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			SUB -T	OTALS:	\$	\$	\$ \$185.00
				TOTAL	AMOUNT OF E	XPENSES	§ \$185.00

Date (M/D) Date (M/D) Vendor Description of Purchase/Purpose Office Space Operation 10/22 · Winnipeg Outdoor Marketing Group - recycle bin ad 11/1 Benchmark Advertising - bus bench ad PAY DIRECT TO: CONSTITUENCY ACCOUNT CONSTITUENCY ACCOUNT	Representation
Date (M/D) 10/22 · Winnipeg Outdoor Marketing Group - recycle bin ad 11/1 Benchmark Advertising - bus bench ad PAY DIRECT TO: Description of Purchase/Purpose Space Operation \$157.50 \$336.00	Representation
11/1 Benchmark Advertising - bus bench ad \$336.00 PAY DIRECT TO:	
PAY DIRECT TO:	
CONSTITUENCY ACCOUNT CONSTITUENCY ACCOUNT	
SUB -TOTALS: \$ \$493.50	\$
TOTAL AMOUNT OF EXPENSES	\$ \$493.50



M.L.A. NAN	/IE	Colleen ivia	yer	L	DATEPR	EPAKED _	Novembe	20, 2010
FOR THE CONSTITUENCY OF St. Vital			DEC 0 6		0 6 2018			
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation
11/9	Manitoba Hydro	Electricity Charges	S			\$248.00		
11/16	Shaw Business	- Dec 16 to Jan 15	Charges				\$188.54	
	PAY DIRECT TO	O:						
	CONSTITUENC	Y ACCOUNT						
14		12						
				SUB -T	OTALS:	\$ \$248.00	\$ \$188.54	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$436.54