M.L.A. NAME	Colleen Mayer	DATE PREPARED	December 4, 2018
FOR THE CONSTITUENCY OF	St. Vital		JAN 0 8 2019

						111/55/111	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/1	Barry Allen Prop	perties - December 2018 Rental Inv	voice		\$315.29		
	PAY DIRECT T	0:					
	CONSTITUENC	CY ACCOUNT					
					9		
		-					
			SUB -T	OTALS:	\$ \$315.29	\$	\$
		,		TOTAL	AMOUNT OF F	YDENSES	\$315.29



M.L.A. NAME Colleen Mayer			DATE PREPARED December 4, 2018			ber 4, 2018	
FOR THE	CONSTITUENCY	OF St. Vital				JAI	V 0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
11/19	Winnipeg Outdo	or Marketing Group - recycle box	AD	***************************************		\$157.50	
12/1	Benchmark Adv	ertising LTD - bus bench rental	40			\$336.00	
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	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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	***************************************	r.	***************************************				
				***************************************			
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			SUB -T	OTALS:	\$	\$ \$493.50	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$493.50



M.L.A. NAME Colleen Mayer			DATE PREPARED December 5, 2018			ber 5, 2018	
FOR THE	CONSTITUENCY	OF St. Vital		JAN 0		0 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/25	Shoppers Drug N	Mart - Office Supplies				\$12.45	
12/3	Ted Ward - Nove	ember Cleaning Services		- T	\$60.00		
12/4	Shoppers Drug N	Mart - Postage				\$17.85	
12/4	7-Eleven - Posta	ge				\$8.93	
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-							
***************************************	PAY DIRECT TO	):					
	CONSTITUENC	Y ACCOUNT			16		
***************************************					8		
			***************************************				
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			SUB -T	OTALS:	\$ \$60.00	\$ \$39.23	\$
			TOTAL	AMOUNT OF E	XPENSES	s \$99.23	

M.L.A. NAN	ΛE	Colleen Mayer	D	ATE PRI	EPARED _	December	21, 2018
FOR THE	CONSTITUENCY	OF St. Vital				JAN 0	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/2	P.C. Caucus - V	Vinnipeg Chamber of Commerce -	State of	the			\$105.00
	Province 1 x tick	ket - DEC 6/18					
<del>¥ 12/10</del>	P.C. Caucus - C	Caucus Meals					\$100.00
12/12	P.C. Caucus - 3	00 Christmas Cards & Envelopes				163.91	\$163.91
	PAY DIRECT						
4 TRANSF	ERROD TO SEPARI	ATE CLAIM	SUB -T	OTALS:	\$	\$ 163.91	\$368.91
				TOTAL	AMOUNT OF I	EXPENSES	268.91 \$368.91



M.L.A. NA	ME	Colleen I	Mayer		ATE PR	EPARED	ARED December 21, 2018		2018
FOR THE	CONSTITUENC	Y OF	St. Vital		JAN 1 4 2019			019	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	R	epresentation
12/10	PC Caucus	Business Meet	ing Meals						\$100.00
11									
		PAY DI	RECT		-				
			×						
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9									
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				SUB -T	OTALS:	\$	\$	\$	\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00

M.L.A. NAN	NAMEColleen Mayer			DATE PREPARED December 21, 2018				
FOR THE C	CONSTITUENCY	OF St. Vital		JAN 1 0 2			1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/30	City of Winnipeg	- Water & Waste			\$71.48			
12/11	Manitoba Hydro	Electricity Charges			\$248.00			
12/16	Shaw Business -	- Jan 16 to Feb 15 Charges				\$188.54		
					8			
	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT			-			
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			SUB -T	OTALS:	\$ \$319.48	\$ \$188.54	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$508.02	



M.L.A. NAN	M.L.A. NAME Colleen Mayer			DATE PR	EPARED _	December 21, 2018	
FOR THE	CONSTITUENCY	OF St. Vital				JAN	1 1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
12/6	Top Hat Florist -	- Community Holiday Poinsettias	s :				\$406.00
	NIAKWA TOWER	SOUTHBATE PLAZA STVITA	l KNIGHT.	's VELLA/	1		
		ON'S ESTATES/ MERDOWOOD		/			
		FAMILY RESULTE CONTRE / MIKE		PLACE/			
		ans / Anavet Lodge/Rotur					
		S / SETALE RIVER GARDONS/A			-		
	PAY DIRECT TO	O: ,					
	CONSTITUENC	CY ACCOUNT					
		***************************************					
				***************************************			
			SUB -T	OTALS:	\$	\$	\$ \$406.00
					AMOUNT OF E	XPENSES	s \$406.00



M.L.A. NAN	ИE	Colleen Mayer		DATE PREPARED January 4,			ry 4, 2019
FOR THE (	CONSTITUENCY	OF St. Vital				JA	N 1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/31	Modern Earth - A	Annual Website Hosting		***************************************		\$189.00	
				***************************************			
				i.			
	DAY DIDECT TO	N.					
	PAY DIRECT TO CONSTITUENC						
	CONSTITUENC	TACCOUNT	***************************************	······································			
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			***************************************	***************************************			***************************************
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		a a	SUB -T	OTALS:	\$	\$ \$189.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$189.00



M.L.A. NAN	1E	Colleen Mayer	[	DATE PR	EPARED	December 21, 2018		
FOR THE (	CONSTITUENCY	OF St. Vital				JAN	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/12	St. Vital Historica	al Society - 2019 Calendar Advert	ising	***************************************		\$250.00		
***************************************								
	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT						
***************************************								
			SUB -T	OTALS:	\$	\$ \$250.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$250.00	

M.L.A. NAM	1E	Colleen Mayer	DA	DATE PREPARED Janu		ary 16, 2019	
FOR THE C	CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation	
1/16	Bell MTS - Wire	eless Service			129.60		
	(for	MLA & CA)			·		
		PAY DIRECT					
			SUB -TO	DTALS:	129.60		
			1	TOTAL AMOUNT OF E	XPENSES	\$129.60	



M.L.A. NAM	M.L.A. NAME Colleen Mayer		DATE PREPARED _		January 4, 2019		
FOR THE C	CONSTITUENCY	OF St. Vital		JAN 2 9 2019			9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/1	Barry Allen Prop	erties Ltd January 2019 Rental I	nvoice		\$386.29		
1/3	Ted Ward - Dec	ember cleaning services			\$60.00		
					***************************************	***************************************	
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$ \$446.29	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$446.29

M.L.A. NAME		Colleen Mayer	DATE PRE		EPARED January		y 10, 2019
FOR THE CONSTITUENCY OF St. Vital		OF St. Vital				JAN 2	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/19	Canstar Commu	unity News - Christmas Lance Ad				\$123.33	
12/31	St. Vital Museum - November St. Vital Historian Ad					\$75.00	
1/2	Canstar Community News - New Years Lance Ad					\$124.56	
	PAY DIRECT TO	O:					
	CONSTITUENC	CY ACCOUNT					
							-
		SUB -T	OTALS:	\$	\$ \$322.89	\$	
_				TOTAL	AMOUNT OF E	XPENSES	s \$322.89

M.L.A. NAME		Colleen Mayer		DATE PREPARED Janua		Januar	y 22, 2019
FOR THE CONSTITUENCY OF St. Vital			JAN 2 9 2019			9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/10	Manitoba Hydro	- electricity charges			\$248.00		
1/16	Shaw Business - Feb. 16 to March 15 charges					\$188.54	
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***************************************	PAY DIRECT TO	D:		***************************************			
	CONSTITUENC	Y ACCOUNT					
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		SUB -T	OTALS:	\$ \$248.00	\$ \$188.54	\$	
			TOTAL AMOUNT OF EXPENSES			\$ \$436.54	



M.L.A. NAME Colleen I		Colleen Mayer		DATE PREPARED January 4,			y 4, 2019
FOR THE CONSTITUENCY OF St. Vital					JAN	2 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	or Marketing Group - recycle box				. \$157.50	
1/1	Benchmark Advertising - bus benches					\$336.00	
		,					
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
			4				
		· · · · · · · · · · · · · · · · · · ·	SUB -T	OTALS:	\$	\$ \$493.50	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$493.50
			(45				