

M.L.A. NAME Colleen Mayer		Colleen Mayer		DATE PREPARED May 9, 2018			2018	
FOR THE C	OR THE CONSTITUENCY OF St. Vital					MAY 3	0	2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation		Representation
5/1	Barry Allen Prop	perties Ltd May 2018 Rental Invo	ice		\$400.45			
5/1	Benchmark Adv	ertising LTD - bus bench rental				\$325.50	\$	

	PAY DIRECT TO	O:						
	CONSTITUENC	Y ACCOUNT						
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.			SUB -T	OTALS:	\$ \$400.45	\$ \$325.50)	\$
		•		TOTAL	AMOUNT OF E	XPENSES	s	\$725.95



M.L.A. NAN	/IE	Colleen Mayer	L.	AIEPR	EPAKED	Aprii	19, 2010
FOR THE CONSTITUENCY OF St. Vital				MAY 2 8 2018			
Date (M/D)	Vendor	Description of Purchase/Pu	irpose Afrik I	4/18	Office Space	Office Operation	Representation
4/9		rnational of Winnipeg - Award	ls Banquet tic	ket x1	65	\$35.00	3500
4/13	Westland Found	lation - Education Fund Breal	kfast ticket x2	2/13		\$100.00	100.00
	73 11 1						
	PAY DIRECT TO	D :					
***************************************	CONSTITUENC	Y ACCOUNT					
						38.1	
			SUB -T	OTALS:	\$	\$ \$1 35.00	\$ 1350
				TOTAL	AMOUNT OF E	XPENSES	\$ \$135.00



M.L.A. NAME		Colleen Mayer		DATE PREPARED		May 9, 2018		
FOR THE CONSTITUENCY OF		OF St. Vital				JUN	0 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
4/30	World of Water -	- water delivery				\$27.39 •		
5/4	Printers Xclusive	e - toner				\$298.27		
	PAY DIRECT TO							
	CONSTITUENC	Y ACCOUNT	······					
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			SUB -T	OTALS:	\$	\$ \$325.66	\$	
		'	·	TOTAL	AMOUNT OF E	XPENSES :	\$325.66	



M.L.A. NAN	/IE	Colleen Mayer		DATE PR	REPARED _	April 1	19, 2018
FOR THE (CONSTITUENCY	OF St. Vital				NUL	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
4/5	Class A Service	LTD Window cleaning	,		\$63.00		
4/11	St. Vital Agricult	ural Society - 2018 Fair book ad				\$50.00	
4/17	Staples - postag	е		***************************************		\$44.63	
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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2			SUB -T	OTALS:	\$ \$63.00	\$ \$94.63	\$
				TOTAL	AMOUNT OF E	XPENSES	_{\$} \$157.63



M.L.A. NAN	(IE	Colleen Mayer	L	DATEPR	EPARED	iviay	10, 2018
FOR THE C	CONSTITUENCY	OF St. Vital	-		-	JUN 1	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
5/7	Winnipeg Outdo	or Marketing Group - recycle bin r	ental			\$157.50	
5/9	Staples - office s	supplies				\$418.91	
5/10	Siloam Mission -	- May 24 breakfast 1 x ticket					\$50.00
				······			
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					*
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			SUB -T	OTALS:	\$	\$ \$576.41	\$ \$50.00
				TOTAL	AMOUNT OF E	XPENSES	s \$626.41



M.L.A. NAN	NAME Colleen Mayer			DATE PR	EPARED	May 17, 2018		
FOR THE C	CONSTITUENCY	OF St. Vital				JU	N 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation .	
5/2	Manito Ahbee F	estival 2018 Tickets - may 18	20/	18			\$64.00	
5/9	Canstar Commu	inity News - Mothers Day Ad				\$114.52		
5/15	Walmart - Office	Supplies	***************************************			\$34.14		

	PAY DIRECT TO	D:		-				
	CONSTITUENC	Y ACCOUNT						

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			SUB -T	OTALS:	\$	\$ \$148.66	\$ \$64.00	
				TOTAL	AMOUNT OF E	XPENSES	s \$212.66	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	A. NAME Colleen Mayer		D	ATE PRE	PARED	June 1	June 16, 2018		
FOR THE C	ONSTITUENCY	OFSt. Vi	tal						
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation ,		
6/16	Bell MTS - Wire	eless Service				135.61			
5	(for	MLA & CA)							
	*								
		PAY DIRECT							
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			SUB -T	OTALS:		135.60			
				TOTAL A	MOUNT OF E	(PENSES	& 135.60		