

M.L.A. NAN	ΛΕ	Colleen Mayer	[	DATE PR	EPARED _	Februa	ry 13, 2019
FOR THE (	CONSTITUENCY	OF St. Vital				FE	3 2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/60	Staples - office s	supplies				\$668.63	
2/11	STAPLES -	OFFICE SUPPLIES				49.25	
	PAY DIRECT TO	·				***************************************	
	CONSTITUENC	Y ACCOUNT					
							-
						<del></del>	
			SUB -T	OTALS:	\$	\$ \$668.63	\$
				TOTAL	AMOUNT OF E	XPENSES	\$668.63



M.L.A. NAME Colleen Mayer			DATE PREPARED January 22, 2019			22, 2019	
FOR THE O	CONSTITUENCY	OF St. Vital				FEB 2	2 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/11	Superstore - office	ce supplies				\$14.06	
12/31	Constituency Ba	nk Account - December Debit Inte	erest			<sup>5</sup> \$ø.93	
1/14	Phoenix - shredo	ding services				\$47.25	
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
	,					***************************************	
						***************************************	
•••••							
						***************************************	
∉ minu	es Credit		SUB -T	OTALS:	\$	7 \$ \$6 <b>5</b> .24	\$
		'		TOTAL	AMOUNT OF E	XPENSES	\$68.24



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

W.L.A. NAN	/IE	Colleen Wayer	L	DATEPR	EPARED _	rebiua	19 27, 2019
FOR THE (	CONSTITUENCY	OF St. Vital				MAR	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/11	Manitoba Hydro	- electricity charges			\$248.00		
2/16	Shaw Business	- March 16 - April 15 charges				\$191.37	
	TV, IN	TERNET 1 PHONE					
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
			SUB -T	OTALS:	\$ \$248.00	\$ \$191.37	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$439.37



M.L.A. NAN	ΛE	Colleen Mayer	L	DATEPR	EPARED	rebrua	iy 21	, 2019
	CONSTITUENCY	OF St. Vital				MAR	1 5	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	F	Representation
3/1	Barry Allen Prop	perties - March 2019 Rental Invoice	9		392.33	\$392.33		
	*							
	PAY DIRECT TO	D:	1					
	CONSTITUENC	Y ACCOUNT		-3-1-3				
					2			
		•						
								J.
-			***************************************					
			<b></b>					
			SUB -T	OTALS:	\$ 392.33	\$ \$392.33	3   5	\$
				TOTAL	AMOUNT OF E	XPENSES	s	\$392.33



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED _	March	8, 2019
FOR THE C	CONSTITUENCY	OF St. Vital				MAR 2	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	or Marketing Group Inc recycle b	oin A 0			\$157.50	
3/1	Benchmark Adve	ertising LTD - bus bench A o				\$336.00	
	PAY DIRECT TO	D:		1	1,		
	CONSTITUENC	Y ACCOUNT					
			***************************************				
			••••••••••				
	***************************************						
			O.				
			SUB -T	OTALS:	\$	\$ \$493.50	\$
		-		TOTAL	AMOUNT OF E	XPENSES	\$493.50



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	1E	Colleen Mayer		DATEPR	EPARED _	Marci	1 16, 2019
FOR THE C	CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				129.61	)
	(for	MLA & CA)				1011 42	
					, 100		
		<del>* * * * * * * * * * * * * * * * * * * </del>					
		PAY DIRECT					
							F
			SUB -T	OTALS:		129.60	
				TOTAL	AMOUNT OF E	XPENSES	\$129.60



M.L.A. NAME	Colleen Mayer	DATE PREPARED	March 8, 2019		
FOR THE CONSTITUENCY O	F St. Vital	_	APR 0 1 2019		

Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representatio
2/27	City of Winnip	peg - Water & Waste			\$70.15		
2/28	St. Vital Cons	tituency Account - February 2019 De	ebt Interest			\$3.37	
	CAMBRI	AN CU					
	PAY DIRECT	TO:			4.4		
	CONSTITUE	NCY ACCOUNT					
							544
	2	4					
			_				
			SUB -TOTA	ALS:	\$70.15	\$ \$3.37	\$
					MOUNT OF E		<u> </u>