



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF St. Vital

APR 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	La Liberte - Festival du Voyageur Ad			\$114.67	
4/6	Ted Ward - March Cleaning Services		\$60.00 ✓		
* 4/10	MB HYDRO - MARCH		233.00		
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				

* TRANSFERRED FROM 2018/19 CLAIM

	SUB-TOTALS:	\$ 293.00 \$ -60.00	\$ 114.67	\$
TOTAL AMOUNT OF EXPENSES				\$ 407.67 \$ -174.67



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF St. Vital **APR 3 0 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Manitoba Hydro	Mar 7 to April 6	\$233.00		
4/16	Shaw Business - TV/Cable/Internet	May 16 to June 18	\$54.24	\$134.30 188.54	

PAY DIRECT TO:
CONSTITUENCY ACCOUNT

** TRANSFERRED TO 2017/18 CLAIM*

SUB-TOTALS:	\$ 287.24	188.54 \$ 134.30	\$
TOTAL AMOUNT OF EXPENSES	188.54 \$ 421.54		\$



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED April 1, 2018

FOR THE CONSTITUENCY OF St. Vital

APR 30 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/15	Jocelyn House Foundation	Sunday Supper x1 tickets <i>APRIL 22/18</i>			\$150.00	
3/15	TJ's Gift Foundation	Gala x1 ticket <i>MAY 17/18</i>			\$135.00	
3/23	Manitoba Softball Hall of Fame	Induction Dinner x1 tickets <i>MAY 5/18</i>			\$75.00	
PAY DIRECT TO:						
CONSTITUENCY ACCOUNT						
			SUB -TOTALS:	\$	\$	\$ 360.00
					TOTAL AMOUNT OF EXPENSES	\$ 360.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF St. Vital

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	P.C. Caucus - MB Chamber of Commerce Leaders Series				\$49.87
	Breakfast - 1 x ticket	- April 24, 2018			
5/2	IBAM President's Dinner - 2 x tickets	- APRIL 26, 2018			\$400.00
	PAY DIRECT				

	SUB -TOTALS:	\$	\$	\$ \$449.87
--	--------------	----	----	-------------

TOTAL AMOUNT OF EXPENSES	\$ \$449.87
--------------------------	-------------



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF St. Vital

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	P.C. Caucus - Pins (1300)				\$463.00
5/8	P.C. Caucus - 25 Manitoba Certificates				\$26.25
PAY DIRECT					

SUB -TOTALS:	\$	\$	\$	\$489.25
TOTAL AMOUNT OF EXPENSES			\$	\$489.25



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 9, 2018

FOR THE CONSTITUENCY OF St. Vital

MAY 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	P.C. Caucus - Caucus Meals				\$100.00
	PAY DIRECT				

SUB -TOTALS:	\$	\$	\$	\$100.00
--------------	----	----	----	----------

TOTAL AMOUNT OF EXPENSES	\$	\$100.00
--------------------------	----	----------



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 16, 2018
 FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			133.27	
		(for MLA & CA)			
SUB-TOTALS:				133.27	
TOTAL AMOUNT OF EXPENSES					\$ 133.27



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Colleen Mayer DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF St. Vital

MAY 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - bus bench rental			\$325.50	
4/9	Winnipeg Outdoor Marketing Group - recycle bin rental			\$157.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
SUB -TOTALS:			\$	\$ 483.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 483.00