LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 12, 2018

FOR THE CONSTITUENCY OF St. Vital

NOV 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Barry Allen Ltd. - October 2018 Rental Invoice		$205.04		
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ $205.04	$	$
		TOTAL AMOUNT OF EXPENSES			$ $205.04

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF St. Vital

NOV 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	P.C. Caucus - Caucus Meals				$100.00
	PAY DIRECT				
		SUB -TOTALS:	$	$	$ $100.00
			TOTAL AMOUNT OF EXPENSES		$ $100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED June 22, 2018

NOV 0 9 2018

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Winnipeg Outdoor Marketing Group - recycle bin			$157.50	
6/13	Canstar Community News - Fathers Day Ad			$123.33	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $280.83	$
			TOTAL AMOUNT OF EXPENSES		$ $280.83

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED November 16, 2018

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			130.14	
		(for MLA & CA)			
		PAY DIRECT			
		SUB -TOTALS:		130.14	
		TOTAL AMOUNT OF EXPENSES			$ 130.14

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED August 24, 2018

NOV 2 0 2018

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24	Youth Parliament of Manitoba - Speaker's Night ticket x1	AUG 15/18			$102.99
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$	$ $102.99
		TOTAL AMOUNT OF EXPENSES			$ $102.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 11, 2018

NOV 2 0 2018

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	SCE LIFEWORKS	Golden Plate Gala - 1 x dinner ticket OCT 12/18			$150.00
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$	$ $150.00
		TOTAL AMOUNT OF EXPENSES			$ $150.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED September 24, 2018

FOR THE CONSTITUENCY OF St. Vital

NOV 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	St. Vital Curling Club - ice barn banner 2018-2019 season			$420.00	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $420.00	$
			TOTAL AMOUNT OF EXPENSES		$ $420.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 18, 2018

FOR THE CONSTITUENCY OF St. Vital

NOV 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Ted Ward - September cleaning services		$75.00		
10/16	Superstore - office supplies			$17.94	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ $75.00	$ $17.94	$
		TOTAL AMOUNT OF EXPENSES			$ $92.94

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 18, 2018

FOR THE CONSTITUENCY OF St. Vital

NOV 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/10	Manitoba Hydro Electricity Charges		$248.00		
10/16	Shaw Business - Nov 16 - Dec 15 Charges	TV, INTERNET, PHONE		$188.54	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ $248.00	$ $188.54	$
		TOTAL AMOUNT OF EXPENSES			$ $436.54