\$516.84

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Colleen Mayer	DATE PR	_ DATE PREPARED _				
FOR THE	CONSTITUENCY	OF St. Vital			OCT 0 3 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
8/31	City of Winnipeg	Water & Waste		\$80.30		150		
9/11	Manitoba Hydro	Electricity Charges	1 4 1 1 G	\$248.00				
9/16	Shaw Business	- Oct 16 - Nov 15 Charges			\$188.54			
			E Sal - Transit					
						- 540		
and the second						9 KI - 1		
	PAY DIRECT TO	O:	1					
	CONSTITUENC	Y ACCOUNT						
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			/					
		0						
		T.			0.70			
					-			
1 11			CUD TOTAL C	¢ \$328.30	s188.54			



M.L.A. NAM	IE	Colleen Mayer	D <i>i</i>	ATE PRI	EPARED	October	4, 2018
FOR THE C	CONSTITUENCY	OF St. Vital		ОСТ			2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group - recycle bin r	ental			\$157.50	
10/1	Benchmark Adv	ertising LTD - bus bench rental				\$336.00	
	······································						

	PAY DIRECT TO	O:					
	CONSTITUENC	CY ACCOUNT					
						× .	
			,				
			SUB -TO	OTALS:	\$	\$ \$493.50	\$
					AMOUNT OF E	XPENSES	s \$493.50
			-				





MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer		Colleen Mayer		DATE PREPARED October 4, 20			er 4, 2018
FOR THE (CONSTITUENCY	OF St. Vital	-	OCT 2 6 20			2 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
6/18	Home Depot - of	ffice SUPPLIES				\$27.10	
9/24	Phoenix Recycli	ng - onsite shredding service				\$99.75	
					5		
	PAY DIRECT TO	D:	11-11-11-15-11-11-11-11-11-11-11-11-11-1				
	CONSTITUENC	Y ACCOUNT					
•••••	••••••••••					***************************************	

						-1	
						•	
			SUB -T	OTALS:	\$	\$ \$126.85	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$126.85



C	O	N:	37	'IT	·U	EI	V	C,	Υ	A	L	L	O	W	1	41	1	C	E	

M.L.A. NAME Colleen Mayer			[DATE PREPARED October 18, 2018				
FOR THE	CONSTITUENCY	OF St. Vital		OCT 2 2 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/9	P.C. Caucus - 2	0 Blue Vinyl Folders		***************************************			\$97.00	
	PAY DIRECT							
			······································					
			T					
			SUB -T	OTALS:	\$	\$	\$ \$97.00	
				TOTAL	AMOUNT OF E	XPENSES	§ \$97.00	



M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED	Octob	er 4, 2018
FOR THE C	CONSTITUENCY	OF St. Vital		ост 2			2 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/18	Microsoft Office	365 Business Essential Subscripti	on Rene	ewal x 3		\$248.15	

	PAY DIRECT TO						
	CONSTITUENC	Y ACCOUNT					
	***************************************			***************************************			
	***************************************					***************************************	
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			SUB -T	OTALS:	\$	\$ \$248.15	\$
		·		TOTAL	AMOUNT OF E	XPENSES	s \$248.15

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer			DATE PREPARED October 16, 2018				6, 2018	
FOR THE C	CONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		Representation
10/16	Bell MTS - Wire	eless Service				130.68	?	
	(for	MLA & CA)				15000		
								12
		PAY DIRECT						
		2						
			SUB -T	OTALS:		130.68	?	
			TOTAL AMOUNT OF EXPENSES \$ 130					



M.L.A. NAIV		Collec	en wayer	L	DATEPR	EPARED	Septemb	per 20, 2019
FOR THE C	ONSTITUENCY	OF	St. Vital		OCT 0 3 20			0 3 2018
Date (M/D)	Vendor	Description	n of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/31	Ted Ward - May	Cleaning Se	ervices			\$60.00		
9/11	Ted Ward - Aug	ust Cleaning	Services			\$60.00		
9/15	Wal Mart - office	cleaning su	pplies	***************************************			\$10.09	
-								
	PAY DIRECT TO	D:						
	CONSTITUENCY ACCOUNT							
				F				
				SUB -T	OTALS:	\$ \$120.00	\$ \$10.09	\$
,					TOTAL	AMOUNT OF E	XPENSES	s \$130.09



M.L.A. NAME		Colleen Mayer	D	ATE PRI	EPARED	September 10, 2018		
FOR THE (CONSTITUENCY	OF St. Vital		OCT 0			0 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,	
8/27	Winnipeg Outdo	oor Marketing Group - recycle bin a	dvertisin	g		\$157.50		
9/1	Benchmark Adv	rertising - bus bench advertising				\$336.00		
	PAY DIRECT TO							
	CONSTITUENC	CY ACCOUNT				·····		
<u> </u>								

				·····				
			SUB -T	OTALS:	\$	\$ \$493.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$493.50	