

IVI.L.A. NAIV	'IE	Colleen Mayer	L	AIEPK	EPARED	Augus	17, 2016
FOR THE C	CONSTITUENCY	OF St. Vital				SEP	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
8/10	Manitoba Hydro	- Electricity Charges			\$411.66		
8/16	Shaw Business	- Sept 16 - Oct 15 Charges TV,	INTE	ERNET		\$188.54	
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	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$ \$411.66	\$ \$188.54	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$600.20



M.L.A. NAME		Colleen Mayer		DATE PREPARED		July 16, 2018		
FOR THE	CONSTITUENC	CY OF St. Vital				SEP	2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
5/4	73rd Annual N	Mtg of the Midwestern Legislatur	e Conferenc	e Fees		\$325.00		
5/4	State Dinner	Ticket				1.2 - 0	\$75.00	
5/4	\$400.00 USD	@ 1.350100				\$140.04		
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	1					438.78		
Reti	urned Lo	munker	SUB -1	OTALS:	\$	\$ \$465.04	\$ \$75.00	
			L	TOTAL	AMOUNT OF E	EXPENSES	438.78 -\$540.04	

M.L.A. NAV	M.L.A. NAME Colleen Mayer		r	DATE PREPARED		September 16, 2018		
FOR THE C	ONSTITUENCY	OFS	st. Vital				e	
Date (M/D)	Vendor	Description of Purc	:hase/Purpose			Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service					131.22	
	(for	MLA & CA)						
		PAY DIRECT	*					
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			:	SUB -T	OTALS:		131.22	
					TOTAL	AMOUNT OF E	XPENSES	\$131.22

M.L.A. NA	ME	Colleen Mayer	D.	DATE PREPARED August 23, 201		23, 2018	
FOR THE	CONSTITUENC	Y OF St. Vital				SEF	1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/11	Bath & Body V	Vorks - hand soap				\$28.25 •	-
8/11	Home Depot -	office door bell			42.92	\$42.92	
8/15	Dollarama - fra	ames				\$4.52	
8/16	Dollarama - fra	ames				\$36.16	_
8/16	Dollarama - fra	ames				\$22.60	
8/20	Superstore - o	ffice supplies				\$16.73 \	
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* Retu	irned L	o member.	SUB -T	OTALS:	\$42.92	44.98 \$ \$151.18	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ 7.90 \$ \$151.18-



W.L.A. NAN	/IC	Colleen Wayer	L	DATE PREPAREDAugust 23, 2018				
FOR THE (CONSTITUENCY	OF St. Vital				S	EP 2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/21	Bruce Oake Fou	undation "Hockey Night in Canada	' ticket x	1			\$300.00	
		- August 22, 2018						
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			SUB -T	OTALS:	\$	\$	\$ \$300.00	
		•		TOTAL	AMOUNT OF E	XPENSES	§ \$300.00	



W.L.A. NAN	/IC	Colleen Mayer		JATEPH	EPARED	Augus	St 3	1, 2018
FOR THE CONSTITUENCY OF St. Vital					SE	P	2 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
9/1	Barry Allen Prop	perties - September 2018 Rental Ir	nvoice		\$205.04			
	PAY DIRECT TO	D:						
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			SUB -T	OTALS:	\$ \$205.04	\$		\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$205.04



W.L.A. NAN	/IC	Colleen Wayer	L	DATEPR	EPARED _	August	10, 2018
FOR THE O	CONSTITUENCY	Y OFSt. Vital				SEP 0 4	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation .
8/8	Ted Ward - July	Cleaning Services			\$60.00		
8/8	Riverbend Move	ers - Moving Services				\$491.01	

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	CONSTITUENC	CY ACCOUNT					

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			SUB -TO	OTALS:	\$ \$60.00	\$ \$491.01	\$
				TOTAL	AMOUNT OF EX	XPENSES S	\$551.01



M.L.A. NAN	ΛΕ	Colleen Mayer		DATE PREPARED August 10, 2018				
FOR THE (R THE CONSTITUENCY OF St. Vital					SEP	0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/1	Barry Allen Prop	perties - August 2018 Rental Invoid	e		\$196.61			
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	PAY DIRECT TO							
	CONSTITUENC	Y ACCOUNT						
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L	L		SUB -T	OTALS:	\$ \$196.61	\$	\$	
			<u> </u>	TOTAL	AMOUNT OF E	XPENSES	s \$196.61	



M.L.A. NAN	A. NAMEColleen Mayer		C	DATE PREPARED August 10, 2018				
FOR THE C	CONSTITUENCY	OF St. Vital		SEP 0 4			EP 0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/30	Winnipeg Outdo	or Marketing Group - recycle box	ad			\$157.50		
8/1	Benchmark Adv	ertising - bus bench rental				\$336.00		

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



M.L.A. NAV	1E	Colleen Mayer		ATE PR	EPARED	PARED July 27, 2018		
FOR THE C	CONSTITUENCY	OF St. Vital		SEP 0 4 201			0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/24	St. Vital Mustan	gs - 70th Anniversary Program Ad				\$87.50		
7/26	St. Vital Museun	n - July 2018 Historian Ad				\$75.00		

	PAY DIRECT TO	D:						
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			SUB -T	OTALS:	\$	\$ \$162.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$162.50	



M.L.A. NAN	1E	Colleen Mayer	[DATE PR	EPARED August 23, 2018		
FOR THE C	CONSTITUENCY	OF St. Vital	1			SEP 0	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/15	St. Vital Mustan	gs - Homecoming Weekend Hall o	of Fame	Gala		÷	\$131.25
	Ticket A	rus. 23/18			T.		
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$	\$	\$ \$131.25
				TOTAL	AMOUNT OF E	XPENSES	§ \$131.25



M.L.A. NAN	ЛЕ	Colleen Mayer D.		DATE PREPARED		August 10, 2018	
FOR THE (CONSTITUENCY	OF St. Vital				SEP	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/31	Jae Media - 1/8	Ad in Glenwood Windsor CC &				\$438.90	
	Norberry-Glenle	ee CC Fall Newsletter					
	PAY DIRECT TO						
	CONSTITUENC	CY ACCOUNT					
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			T				
			SUB -T	OTALS:	\$	\$ \$438.90	\$
				TOTAL	AMOUNT OF F	YPENSES	\$438.90