Fiscal Year 2018-2019

M.L.A. NAME	Colleen Mayer	DATE PREPARED	March 27, 2019
FOR THE CONSTITUENCY OF	St. Vital		APR 0 8 2019

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Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/12	P.C. Caucus -	Manitoba certificates				\$26.2 85	26.25
3/27	P.C. Caucus -	Blue vinyl folders					\$121.25

	PAY DIRECT						
							
			T				147.50
	•		SUB -TO	OTALS:	\$	\$ \$26.2\$ 5	\$121.25
				TOTAL	AMOUNT OF E	EXPENSES	\$147.5 t



M.L.A. NAI	ИЕ	Colleen Mayer		DATE PR	EPARED _	March	29, 2019
FOR THE	CONSTITUENCY	OF St. Vital				APF	R 0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/18	Printers Xclusive	e - Toner				\$1,691.38	
¥ 3/29	Printers Xclusive	e - 1 yr Xerox On site Service				\$247.47	

	PAY DIRECT						
						-	
							
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
+	TRANSFERR	RED TO 2019/20 CLAIM	SUB -7	TOTALS:	\$	1691·39 \$ \$1,938.85	\$
				TOTAL	AMOUNT OF E	XPENSES	1691·39 \$1,938.85

Fiscal Year 2018-2019

M.L.A. NAME	Colleen Mayer	DATE PREPARED	March 27, 2019		
FOR THE CONSTITUENCY OF	St. Vital		APR 0 8 2019		

Date (M/D)	Vendor Description of Purchase/Pur	pose	Office Space	Office Operation	Representatio
1/24	Service Charges - online payments			\$1.00	
2/27	Service Charges - online payments Service Charges - online payments Service Charges - online payments			\$1.00	
3/11	Manitoba Hydro - electricity changes		\$248.00	•	
3/27	Service Charges - online payments	A		\$0.50	
	·				
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				

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8		SUB -TOTA	ALS: \$ \$248.00	\$ \$2.50	\$



M.L.A. NAME		Colleen Mayer	DATE PREPARED _	February 27, 2019		
FOR THE CONST	TITUENCY OF	St. Vital		APR 0 8 2019		
					-	

Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representatio
1/31	Constituency	Bank Account - January 2019 De	\$5.96			
1/31		ociety of MB - Hindu Darshan Ad 2			\$50.00	
2/2	Panjab Found	Panjab Foundation of MB - 2018 Punjab Pavilion Ad				
2/13	Canstar Community News - Louis Riel Day Ad					
2/21	Jae Media - C	Glenwood/Windsor & Norberry Gle		\$438.90		
	PAY DIRECT TO:					
	CONSTITUE	NCY ACCOUNT				
						•
······································						
					21	
ĝe:						
::::::::::::::::::::::::::::::::::::::			SUB -TOTALS:	\$	\$ \$696.32	\$

TOTAL AMOUNT OF EXPENSES s \$696.32



M.L.A. NAME Col		Colleen Mayer DAT		OATE PR	EPARED _	March 29, 2019	
FOR THE (CONSTITUENCY	STITUENCY OFSt. Vital				APR 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/29	Printers Xclusive	e 1 year Xerox onsite warranty				\$247.47	
		8					
		PAY DIRECT					

3	•		SUB -T	OTALS:	\$	\$ \$247.47	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$247.47



M.L.A. NAME Colleen Mayer			DATE PREPARED		March 21, 2019		
FOR THE C	CONSTITUENCY	OF St. Vital				APR	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/28	Ted Ward - Febr	ruary Cleaning Services			\$60.00		
3/11	Access Informat	ion Protected Company - Shreddii	ng Servi	ces		\$47.25	
	.1						
	PAY DIRECT TO	D:			Control of the Contro		10
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$ \$60.00	\$ \$47.25	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$107.25



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M.L.A. NAM	1E	Colleen Mayer		DATE PREPARED		March 27, 2019		
FOR THE C	CONSTITUENCY	OF St. Vital				APR	2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
3/11	Winnipeg Outdo	or Marketing Group - recycle box				\$157.50		
						1		
		3						

	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT						
						•••••		
,			SUB -T	OTALS:	\$	\$ \$157.50	\$	
		,		TOTAL	AMOUNT OF E	XPENSES S	\$157.50	



M.L.A. NAI	NAME Colleen Mayer		DA	DATE PREPARED		February 13, 2019		
FOR THE	CONSTITUENC	CY OF St. Vital				APR 2	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/9	CARDPRO - b	pookmarks					\$309.62	
2/12	Voice Design	- bookmark artwork design			-Warning	\$19.69		
		*						
		*						
	PAY DIRECT	TO:					9.	
	CONSTITUEN	NCY ACCOUNT						

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					NAVE III			
	1900			12.00				

5) 5			SUB -TO	TALS:	\$	\$ \$19.69	\$ \$309.62	
				IATOI	AMOUNT OF I	EXPENSES S	\$329.31	



M.L.A. NA	ME	Colleen Mayer	Colleen Mayer DATE PREP		REPARED _	April 4	ril 4, 2019	
FOR THE	CONSTITUENC	Y OFSt. Vital				ADD	1 7 2019	
		T			T	Arn	1 / 2013	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	Shaw Business	s - April 16 to May 15 🛮 🗸 PHOVE	E/INTE	RNET		\$194.19		
4/4	Service Charge	e - online payment				\$0.50	i i	
		3						
		Δ						
***************************************	PAY DIRECT T							
	CONSTITUEN	CY ACCOUNT	***************************************					
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	3		SUB -T	OTALS:	\$	\$ \$194.69	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$194.69	



M.L.A. NAME Colleen Ma		Colleen Mayer	er DATE PF		TE PREPAREDApri		1 1, 2019	
FOR THE CONSTITUENCY OF St. Vital					APR 2	3 20	19	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	ļ	Representation
1/29	Jocelyn Hutton F	Foundation - Sunday Supper Ticke	et x 1	APR 7/19				\$150.00
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		[3]						
		Δ.						
	PAY DIRECT TO	O:						
	CONSTITUENC	Y ACCOUNT						
						(100 to 50 to 60 to		
			SUB -T	OTALS:	\$	\$		\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$150.00



M.L.A. NAN	ЛЕ	Colleen Mayer		DATE PREPARED March 14, 20		4, 2019	
FOR THE CONSTITUENCY OF St.		OF St. Vital				APR 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/7	Asian Women o	f Winnipeg - Annual Gala - n	1 AR 9	119			\$30.00
3/6	Canstar Commu	ınity News - International Womer	n's Day A	d		\$124.56	
		9					
		A					
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT			=		
	7						

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12			SUB -T	OTALS:	\$	\$ \$124.56	\$ \$30.00
			1	TOTAL	AMOUNT OF E	XPENSES	\$154.56



M.L.A. NAME		Colleen Mayer	D	DATE PREPARED		March 14, 2019	
FOR THE CONSTITUENCY OF St. Vital					APR 0	8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation .
2/28	St. Vital Constitu	ency Account - Debit Interest - C	AMBR	IAN CL	,	\$3.37	
3/1	World of Water -	water delivery				\$34.30	
3/3	Shoppers Drug I	Mart - cleaning supplies				\$19.23	
3/3	Staples - postag					\$94.50	
		Α					
	·						
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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		1					
		T					
9			SUB -T	OTALS:	\$	\$ \$151.40	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$151.40



M.L.A. NAM	1E	Colleen Mayer	[DATE PREPARED April 16, 2019			16, 2019
FOR THE (CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA & CA				130.14	
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			SUB -T	OTALS:		130.14	
		•		TOTAL AM	OUNT OF EX	XPENSES	\$130.14



M.L.A. NAME		ME	Colleen Mayer	DATE PREPARED	April 1:	2, 2019
	FOR THE	CONSTITUENCY	OF St. Vital		APR	2 6 2019
	Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	3/25	Safeway - crear	m Office sulphy		\$2.92	
	3/28	Real Canadian	Superstore - office supplies		\$100.21	
	3/29 Staples - postage				\$94.50	
	3/30 Tim Hortons - food for member's own event 3/31 Ted Ward - March cleaning services				\$21.98	
			\$75.00			
	3/31	St. Vital Constitu	uency Bank Account - March debit ir	nterest	\$6.73	

PAY DIRECT TO: CONSTITUENCY ACCOUNT 204.02 \$ \$204.36 \$75.00 \$21.98 SUB -TOTALS: 301.00 \$301.34

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME FOR THE CONSTITUENC		Colleen Mayer	D.	ATE PRE	EPARED	April 12	2, 2019
		OF St. Vital				APR	2 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/29	Staples - office	supplies				\$567.87	

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	PAY DIRECT T						
	CONSTITUENC	CY ACCOUNT					· · · · · · · · · · · · · · · · · · ·
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			***************************************		***************************************		
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			SUB -T	OTALS:	\$	\$ \$567.87	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$567.87