\$235.00

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAMECo		Colleen Mayer	DATE PR	DATE PREPARED		October 25, 2019	
FOR THE CONSTITUENCY OF St. Vital			DEC 0 6 2019				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
10/9	Manitoba Hydro	- Sept 9/19 - Oct 7/19		235.00	\$235.00		
				-			
		Δ					
		**************************************	***************************************				
	PAY DIRECT TO	O:					
	CONSTITUENC						
	CONCITOLING						
			T				
			SUB -TOTALS:	\$ 235.00	\$ \$ 235.00	\$	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Colleen Mayer		_ DATE PREPARED		November 5, 2019		
FOR THE CONSTITUENCY OF St. Vital					D	EC 0 6 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Office Space Operation			Representation	
11/5	Ted Ward - Fina	al Office Cleaning Bill			30.00	\$30.00		
11/18	Bam	Laur Proper	Ries		216.63			
		Jan Propert	oteno	nco				
		Δ.		-				
	PAY DIRECT T	O:						
	CONSTITUENC	CY ACCOUNT						
	*							
			Г					
			SUB -T	OTALS:	\$ 246.63	\$ \$30.00	\$	
				TOTAL AMOUNT OF EXPENSES \$ \$30.00				



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Colleen Mayer	DATE PREPA		EPARED _	November 21, 2019		
FOR THE CONSTITUENCY OF St. Vital					DEC	0 6 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
11/21	City of Winnipeg	- Final Water Bill (Aug 13-Nov 18	3)		55,66	\$56.16		
11/21	Service Fees	7		di si y		\$ 0.5 0		
	s: =							
					y			
		9 T (3)						
	PAY DIRECT TO	***						
	CONSTITUENC	YACCOUNT						
		* 1.						
							-	
							-	

			SUB -T	OTALS:	\$ 55.66	\$ \$56.66	\$	
				TOTAL	XPENSES	\$56.66 \$56.66		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer			DATE PREPAREDNovember 30, 20			2019		
FOR THE CONSTITUENCY OF St. Vital					DE	C 0 6	2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Re	presentation
7/31	Debit Interest		W			\$9.52		22
8/31	Debit Interest					\$0.80	1	
9/30	Debit Interest					\$3.59		
10/31	Debit Interest	-				\$3.91	1	
11/30	Debit Interest	Á				\$10.20	7	
11/22	bill pay	grent fee				- 50	1	
7/23	Service Fees - C	Online Shaw & Hydro Payments				\$1.00	/	
8/21	Service Fees - C	Online Hydro				\$0.50	/	
9/16	Service Fees - C	Online Shaw				\$0.50	/	
9/17	Service Fees - C	Online Hydro & Water				\$1.00	1	
10/26	Service Fees - C	Online Hydro				\$0.50	1	
-								
	PAY DIRECT TO:							
	CONSTITUENCY ACCOUNT							
		7 7 7	4					
			SUB -T	OTALS:	\$	\$32.02 \$ \$31.52	\$	
				TOTAL AMOUNT OF EXPENSES S				32.0Z \$31.52