

M.L.A. NAME	Colleen Mayer	DATE PREPARED	December 19, 2018		
FOR THE CONSTITUENCY OF	St. Vital		DEC 1 9 2018		

Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representatio
4/30		Acct Debit Interest				\$9.08	
5/31	St. Vital Bank	Acct Debit Interest				\$7.49	
6/30	St. Vital Bank	Acct Debit Interest				\$9.37	
7/31	St. Vital Bank	Acct Debit Interest	-			\$12.15	
8/31	St. Vital Bank	St. Vital Bank Acct Debit Interest				\$13.71	
9/30	St. Vital Bank	St. Vital Bank Acct Debit Interest				\$10.58	
10/31	St. Vital Bank	Acct Debit Interest				\$6.61	
11/30	St. Vital Bank	Acct Debit Interest				\$9.45	
12/18	St. Vital Bank	Acct Cheques				\$50.82	
	PAY DIRECT:						
	CONSTITUEN	CY ACCOUNT					
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			SUB -TO	TALS:	\$	\$ \$129.26	\$

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Colleen Mayer		DATE F	PREPARED _	June 20, 2019		
FOR THE	CONSTITUENCY	OF St. Vital			JUN	2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
5/29	Wpg Water and	Waste APR+ MAY		41.95	\$72.60	
6/11	Mb Hydro	,		248.00	\$248.00	
6/20	Service Charge	online payment · CAMBRIAN	CU	470.00	\$0.50	
6/20		online payment "			\$0.50	
5/29	WHE WATER A	WASTE FEB+MAR ]	2018/19	30.65		
	PAY DIRECT TO	)·				
	CONSTITUENCY					
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			2018/19  SUB-TOTALS:  2019/20		\$ \$321.60	\$
		_	TOTAL	. AMOUNT OF EX	(PENSES s	\$321.60



W.L.A. NAME Collect Mayer				ATEPR	EPARED _	June	24, 2019	
FOR THE C	CONSTITUENCY	OF St	. Vital		JUL 1 0 2019			
Date (M/D)	Vendor	Description of Purch	nase/Purpose	Э		Office Space	Office Operation	Representation
5/31	Phoenix Recyclin	ng					\$48.67	
6/12	Canstar Commu	nity News				\$4 p. n.	\$124.56	
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	PAY DIRECT TO	D:						20
1	CONSTITUENC	Y ACCOUNT						
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-	-		VIII.					
				SUB -T	OTALS:	\$	\$ \$173.23	\$
			•		TOTAL	AMOUNT OF E	XPENSES	s \$173.23



M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED _	June	7, 2019
FOR THE C	CONSTITUENCY	OF St. Vital				JUL 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - bus bench rental				\$336.00	/
6/3	Winnipeg Outdo	or Marketing Group - recycle	bin		t rise:	\$157.50 v	
6/3	Coffee News Wi	nnipeg Inc - Advertising St Vit	tal 4 weeks			\$105.00	
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	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -	ΓΟΤALS:	\$	\$ \$598.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$598.50



M.L.A. NAM	ΛE	Colleen Mayer	D	ATE PR	EPARED	July 8,	2019
FOR THE C	CONSTITUENCY	OF St. Vital				JUL 2	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
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6/15	Superstore - Cle	eaning supplies				\$13.48 <	
6/30	Debit interest -	CAMBRIAN CU				\$7.39	-
6/30	Ted Ward - June	e Cleaning Services			\$75.00		
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	PAY DIRECT TO	O: .			5-5-9-50-12-0-12-0-12-0-12-0-12-0-12-0-12-0-1	***************************************	
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		n P	SUB -T	OTALS:	\$ \$75.00	\$ \$20.87	\$
				TOTAL	AMOUNT OF E	XPENSES	\$95.87

\$493.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	M.L.A. NAME Colleen Mayer		r	DATE PREPARED July 9, 2019			, 2019
FOR THE	CONSTITUENC	CY OFS	t. Vital			JU	IL 2 4 2019
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
7/1	Winnipeg Out	door Marketing Group I	nc Recycle	box AD		\$493.50	
		Production	······································				
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			SUE	-TOTALS:	\$	\$ \$493.50	\$



M.L.A. NAN	ЛЕ	Colleen Mayer	***************************************	DATE PR	EPARED _	July 2	23, 2019
FOR THE (	CONSTITUENCY	OF St. Vital				Jl	JL 2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 	Manitoba Hydro	- Electricity	······································	······································	\$248.00		
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komatuaria antionali			SUB -T	OTALS:	\$ \$248.00	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$248.00



M.L.A. NAM	1E	Colleen Mayer	[	DATE PR	EPARED _	July 2	23, 2019
FOR THE C	CONSTITUENCY	OF St. Vital				JUL 2	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/23	Shaw - Internet/	TV				\$192.47	
		Δ					
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT				•••••	
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		,	SUB -T	OTALS:	\$	\$ \$192.47	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$192.47



M.L.A. NAI	ME	Co	olleen Mayer	C	ATE PR	EPARED	July 4	1, 2019
FOR THE	CONSTITUEN	CY OF	St. Vital				JUL	2 4 2019
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
(M/D) 6/30 7/1	Static Interact	ive - Techni	cal Services			\$89.60	89.60	
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				SUB -T	OTALS:	\$ \$89.60	\$ 89.60	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$89.60



M.L.A. NAME	Colleen Mayer	DATE PREPARED	July 3, 2019		
FOR THE CONSTITUENCY OF	St Vital		JUL 2 4 2019		

Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	Barry Allen Pr	operties Ltd July 2019 Rental Invo	oice		\$214.62		
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www.dun.and.ang.aach							
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			SUB -T	OTALS:	\$ \$214.62	\$	\$
				TOTAL	AMOUNT OF F	YDENSES	\$214.62



M.L.A. NAME		Colleen Mayer DATE PR		REPARED June		e 4, 2019	
FOR THE CONSTITUENCY OF St. Vital						JUL 2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
5/26	India School of [	Dance - Emergence Ad			***************************************	\$150.00	1
5/26	St. Vital Historical Society - May Historian Ad					\$75.00	
		Δ.	***************************************				
	PAY DIRECT TO	D:					
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			SUB -T	OTALS:	\$	\$ \$225.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$225.00

M.L.A. NAME		Colleen Mayer	DATE PRE				4, 2019	
FOR THE CONSTITUENCY OF St. Vital					J	UL 2 4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/22	ABC Fire and Sa	afety Equipment - fire extinguisher	inspecti	on	\$10.17			
5/24	Tim Hortons - M	embers of event food					\$52.21	
5/31	Ted Ward - May	Cleaning Services			\$60.00			
6/2	Canadian Tire -	office supplies				\$10.16		
	PAY DIRECT TO	D: 5						
	CONSTITUENC	Y ACCOUNT						
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		SUB -T	OTALS:	\$ \$70.17	\$ \$10.16	\$ \$52.21		
			TOTAL AMOUNT OF EXPENSES			s \$132.54		



M.L.A. NAME Colleen Mayer		[	DATE PREPARED July 24, 201		24, 2019			
FOR THE CONSTITUENCY OF St. Vital					JUI	L 2 5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representa	tion
7/24	SGI Canada Ins	Serv Ltd rental insurance on of	ice spac	e		\$625.95		
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	PAY DIRECT TO	O VENDOR						***************************************
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			SUB -T	OTALS:	\$	\$ \$625.95	5 \$	***************************************
				TOTAL	AMOUNT OF E	XPENSES	\$ \$625.95	



M.L.A. NAME		Colleen Mayer		DATE PREPARED June 7, 2		7, 2019	
FOR THE CONSTITUENCY OF St. Vital			JUL 2 4			JUL 2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
617-03	Glenlawn Colleg	giate - 2019 MLA Colleen Mayer	Scholarsh	nip			\$250.00
617/2	Dakota Collegiate - 2019 MLA Colleen Mayer Scholarship						\$250.00 -
6/7 28	College Jeanne	-Sauve - 2019 MLA Colleen May	er Schola	rship			\$250.00
61212	Centre scolaire	Leo-Remillard -					\$250.00 ~
	2019 MLA Colle	en Mayer Scholarship	Δ.				
61721	St. Vital Adult E	ducation Centre -					\$250.00
	2019 MLA Colle	en Mayer Scholarship					
	PAY	DIRECT 70					
	CONSTITUENCY ACCOUNT						
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			SUB -1	OTALS:	\$	\$	\$ \$1,250.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,250.00



M.L.A. NAME		Colleen Mayer	[	DATE PREPARED		July 16, 2019	
FOR THE CONSTITUENCY OF St. Vital							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				24.65	
		Δ					
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		PAY DIRECT					
			SUB -T	OTALS:		24.65	
					AMOUNT OF E	XPENSES	\$24.65