



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 23, 2019
 FOR THE CONSTITUENCY OF St. Vital JUN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canstar Community News	Mother's Day Ad		\$124.56	
5/12	Walmart	cleaning supplies		\$11.28	
SUB -TOTALS:			\$	\$ 135.84	\$
TOTAL AMOUNT OF EXPENSES					\$ 135.84



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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M.L.A. NAME Colleen Mayer DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus	Business meeting meals			\$100.00
PAY DIRECT					
SUB-TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES				\$	\$100.00



MLA EXPENSE CLAIM
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M.L.A. NAME Colleen Mayer DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Barry Allen Properties Ltd. -	May 2019 Rental Invoice	\$366.58		
SUB -TOTALS:			\$ \$366.58	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$366.58



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M.L.A. NAME Colleen Mayer DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 03 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for expenses like 'St. Vital Ag Society - Advertisement in 2019 Fair Book' and 'Ted Ward - April Cleaning Services', and a summary row for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Colleen Mayer DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	Safeway	- Member's own event food <i>APR 29/19</i>			\$21.00
4/29	Tim Hortons	- Member's own event food <i>APR 29/19</i>			\$42.92
* 5/2	Teen Stop Jeunesse	- Disco Night x 2 tickets			\$30.00
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
<i>* Not eligible - returned to Member</i>			SUB -TOTALS:	\$	\$
					<i>63.92</i>
					\$ \$93.92
				TOTAL AMOUNT OF EXPENSES	\$ <i>63.92</i> \$ \$93.92



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED January 30, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Black History Month - Closing Ceremony and Awards Banquet				\$80.00
	Tickets x 2	FEB 22/19			
1/28	St. Vital Historical Society - December 2018 Historian Ad			\$75.00	
1/29	7-Elven - postage			\$9.45	
3/27	Manitoba Royal Winter Fair - luncheon ticket	MARCH 27/19			\$35.00
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
SUB-TOTALS:			\$	\$ \$84.45	\$ \$115.00
TOTAL AMOUNT OF EXPENSES					\$ \$199.45



MLA EXPENSE CLAIM
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M.L.A. NAME Colleen Mayer DATE PREPARED June 11, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Shaw Business -	TV/Internet/Phone Services June 16 - July 15		\$194.19	
6/10	Service Charge -	online payment		\$0.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				

SUB -TOTALS:	\$	\$ 194.69	\$
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TOTAL AMOUNT OF EXPENSES	\$ 194.69
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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED June 7, 2019
FOR THE CONSTITUENCY OF St. Vital JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Barry Allen Properties Ltd	June 2019 Rental Invoice	\$214.62		
			SUB -TOTALS:	\$ \$214.62	\$
				TOTAL AMOUNT OF EXPENSES	\$ \$214.62



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Colleen Mayer DATE PREPARED June 24, 2019

FOR THE CONSTITUENCY OF St. Vital

JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Shaw Business			\$194.19	
6/18	Constituency cheques			\$50.14	
6/24	Service charge - online payment			\$0.50	

PAY DIRECT TO:
CONSTITUENCY ACCOUNT

SUB -TOTALS:	\$	\$ \$244.83	\$
TOTAL AMOUNT OF EXPENSES		\$	\$244.83