

W.L.A. NAN	/IE	Colleen Mayer	L	DATEPR	KEPAKED _	iviay	16, 20	119
FOR THE (CONSTITUENCY	OF St. Vital				JU	N 0 :	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	R	epresentation
4/17	Canstar Commu	ınity News - Easter Ad				\$124.56		
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-	<u> </u>		SUB -T	OTALS:	\$	\$ \$124.56	5 \$	
				TOTAL	AMOUNT OF E	XPENSES	s	\$124.56



M.L.A. NAN	ЛЕ	Colleen Mayer		DATE PREPARED May 9, 2019			9, 2019
FOR THE (CONSTITUENCY	OF St. Vital				JU	N 0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising LTD - bus bench rental	***************************************	***************************************		\$336.00	
5/6	Winnipeg Outdo	or Marketing Group - recycle bin	rental			\$157.50	***************************************
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			SUB -T	OTALS:	\$	\$ \$493.50	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$493.50



M.L.A. NAME Colleen Mayer		***************************************	DATE PREPARED May 23, 2019				
FOR THE	CONSTITUENCY	OF St. Vital				MAY 2 S	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/9	Manitoba Hydro	- electricity charges	***************************************	***************************************	\$248.00		
5/17	Constituency Ac	count - stop payment charge		***************************************		\$10.00	
5/18	Constituency Ac	count - stop payment charge	······································	***************************************		\$10.00	
5/23	Constituency Ac	count - service charge	***************************************	***************************************		\$0.50	
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			SUB -T	OTALS:	\$ \$248.00	\$ \$20.50	\$
				TOTAL	AMOUNT OF E.	XPENSES :	\$268.50



M.L.A. NA	ME	Colleen Mayer		DATE PR	PREPARED May 23, 2019		23, 2019
FOR THE	CONSTITUENC	Y OF St. Vital				JUN 1	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/8	Canstar Comm	unity News - Mother's Day Ad				\$124.56	
5/12	Walmart - clea	ning supplies			61 P	\$11.28	
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			SUB -T	OTALS:	\$	\$ \$135.84	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$135.84



M.L.A. NAN	ИЕ	Colleen Mayer DATE PRE		EPARED May 16, 2019			2019	
FOR THE (CONSTITUENCY	OF St. Vital		JUN 0 3 2019				2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	•	Office Space	Office Operation		Representation
4/26	PC Caucus	Business meeting meals						\$100.00
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			SUB -T	OTALS:	\$	\$	\$	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00



M.L.A. NAN	ЛЕ	Colleen Mayer		_ DATE PREPARED		May 7, 2019	
FOR THE (CONSTITUENCY	OF St. Vital				JUN	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/1	Barry Allen Prop	perties Ltd May 2019 Rental In	voice		\$366.58		
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	L		SUB -T	OTALS:	\$ \$366.58	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$366.58



M.L.A. NAM	1E	Colleen Mayer	[DATE PREPARED May 7, 2019				
FOR THE C	CONSTITUENCY	OF St. Vital				JUN 0 3		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/20	St. Vital Ag Soci	ety - Advertisement in 2019 Fair B	look			\$75.00		
4/29	The Home Depo	ot - office equipment				\$70.04		
4/30	Ted Ward - April	Cleaning Services			\$60.00			
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	PAY DIRECT TO	D:						
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			SUB -T	OTALS:	\$ \$60.00	\$ \$145.04	\$	
		·		TOTAL	AMOUNT OF E	XPENSES	\$205.04	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Colleen Mayer		DATE PF	REPARED _	May 9	9, 2019
FOR THE	CONSTITUENCY	OF St. Vital				JUN	1 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/29	Safeway - Memb	per's own event food APR 7	29/19				\$21.00
4/29	Tim Hortons - M	ember's own event food API	29/19				\$42.92 •
¥ −5/2	Teen Stop Jeune	esse - Disco Night x 2 tickets				1	\$30.00

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* Notelu	gible-refurred	1 to Member	SUB -T	OTALS:	\$	\$	\$3.92 \$93.92
				TOTAL	AMOUNT OF E	XPENSES S	6392 \$93.92

M.L.A. NAMEColleen Mayer		Colleen Mayer		DATE PR	EPARED	June 16, 2019		
FOR THE (CONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/16	Bell MTS - Wire	eless service for MLA & CA				129.60)	
						1017.43		
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			SUB -T	OTALS:		129.60		
				TOTAL A	AMOUNT OF E	XPENSES	\$129.60	



M.L.A. NAN	Л Е	Colleen Mayer		ATE PR	EPARED _	January	30, 2019
FOR THE	CONSTITUENCY	OF St. Vital	St. Vital		JUN 1	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/28	Black History Mo	onth - Closing Ceremony and Awa	rds Band	quet			\$80.00
	Tickets x 2	FEB 22/19					
1/28	St. Vital Historic	al Society - December 2018 Histor	ian Ad			\$75.00	
1/29	7-Elven - postag	je	***************************************			\$9.45	
3/27	Manitoba Royal	Winter Fair - luncheon ticket * M	ARCH :	27/19			\$35.00
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S			SUB -T	OTALS:	\$	\$ \$84.45	\$ \$115.00
		_		TOTAL	AMOUNT OF E	XPENSES	_{\$} \$199.45



M.L.A. NAI	ИЕ	Colleen Mayer		DATE PR	EPARED _	June 1	11, 2019
FOR THE	CONSTITUENCY	OF St. Vital				JUN 2	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	Shaw Business	- TV/Internet/Phone Services Jun	e 16 - Ju	ıly 15		\$194.19	
6/10	Service Charge	- online payment				\$0.50	
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	-		SUB -T	OTALS:	\$	\$ \$194.69	\$
				TOTAL	AMOUNT OF F	YPENSES	\$194.69

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAN	VIE	Collecti Mayer		DATEPR	EPARED _	June	7, 2019
FOR THE CONSTITUENCY OF St. Vital						N 2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Barry Allen Prop	perties Ltd - June 2019 Rental Inv	oice		\$214.62		
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			SUB -T	OTALS:	\$ \$214.62	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$214.62



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	νE	Colleen Mayer DA		DATE PR	PREPARED June 24, 2019		
FOR THE CONSTITUENCY OF St. Vital					JUN 2	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		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	301
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	L						
		SUB -T	OTALS:	\$	\$ \$244.83	\$	
				TOTAL	OTAL AMOUNT OF EXPENSES \$ \$244.83		