LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

MAY 1 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Manitoba Hydro - electricity charges		248.00	~~$248.00~~	
4/24	Banking Service Fee - MAR 27/19.			$0.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ 248.00	$ ~~$248.~~50	$
			TOTAL AMOUNT OF EXPENSES		$ $248.50

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF St. Vital

MAY 1 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Barry Allen Properties - April 2019 Rental Invoice		$392.33		
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ $392.33	$	$
		TOTAL AMOUNT OF EXPENSES			$ $392.33

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED April 26, 2019

FOR THE CONSTITUENCY OF St. Vital

MAY 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	P.C. Caucus - Caucus Meals	- LEGISLATIVE BUS.		~~$100.00~~	100.00
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~$100.00~~	$ 100.00

TOTAL AMOUNT OF EXPENSES	$ $100.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED April 12, 2019

FOR THE CONSTITUENCY OF St. Vital

MAY 1 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - bus bench ADS			$336.00	
4/8	Winnipeg Outdoor Marketing Group - recycle bin ADS			$157.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $493.50	$
			TOTAL AMOUNT OF EXPENSES		$ $493.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			132.19	
		PAY DIRECT			
		SUB -TOTALS:		132.19	
		TOTAL AMOUNT OF EXPENSES			$132.19

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF St. Vital

MAY 2 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Shaw Business - Internet/Cable/Television charges			$194.19	
4/30	Service Charges - APRIL Debit Interest			$10.02	
5/9	Service Charge - online payment			$0.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $204.71	$
			TOTAL AMOUNT OF EXPENSES		$ $204.71

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED May 16, 2019

FOR THE CONSTITUENCY OF St. Vital

MAY 27 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	P.C. Caucus - MB Chamber of Commerce Breakfast Ticket x1 APRIL 18/19				$51.98
4/26	P.C. Caucus - pins				$524.00
~~4/26~~	~~P.C. Caucus - Caucus Meals~~			~~$100.00~~	
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~$100.00~~	$ $575.98
		TOTAL AMOUNT OF EXPENSES			$ ~~$675.98~~ 575.98