

## MLA EXPENSE CLAIM

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Colleen Mayer	DATE PREPARE		EPARED	September 16, 2019		
FOR THE CONSTITUENCY OF St. Vital				-		OCT 2	OCT 2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
9/16	Winnipeg Outdo	oor Marketing:						
	Invoice 26112 - Recycle Box advertising Sept 13-22, 2019					\$162.75 <sup>*</sup>	•	
	nvoice 25941 - Recycle Box advertising July 29-A			019		\$162.75		
		Α						
	PAY DIRECT T	O CONSTITUENCY ACCOUNT						
							***************************************	
not eligible		SUB -T	OTALS:	\$	\$ \$325.50	\$		
				TOTAL AMOUNT OF EXPENSES \$ \$325.5			162.75 \$325.50	