LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED September 23, 2019

FOR THE CONSTITUENCY OF St. Vital

SEP 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Benchmark - Benches Rentals Aug 1-10			111.76 * ~~$106.44~~	
9/23	Benchmark - Benches Rentals Sept 12-30			219.45 * ~~$209.00~~	
	PAY DIRECT VENDOR				

* plus gst

SUB -TOTALS:	$	$ ~~$315.44~~ 331.21	$
TOTAL AMOUNT OF EXPENSES		$ ~~$315.44~~ 331.21	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

SEP 3 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30 ~~7/24~~	Phoenix - Shredding		~~$47.25~~	47.25	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ ~~$47.25~~	$ 47.25	$
			TOTAL AMOUNT OF EXPENSES		$ $47.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED July 23, 2019

FOR THE CONSTITUENCY OF St. Vital

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	SUPERSTORE	Office supplies		$17.96	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $17.96	$
			TOTAL AMOUNT OF EXPENSES		$ $17.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED July 11, 2019

FOR THE CONSTITUENCY OF St. Vital

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26 ~~7/11~~	Canstar Community News - Canada day Split Ad			$124.56	
	PAY DIRECT TO CONSTITUENCY.				
		SUB -TOTALS:	$	$ $124.56	$
			TOTAL AMOUNT OF EXPENSES		$ $124.56

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED July 8, 2019

FOR THE CONSTITUENCY OF St. Vital

SEP 3 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Canstar Community News - Grad Ad			$124.56	
7/1	Benchmark Advertising - bus bench rental			$346.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $471.06	$
			TOTAL AMOUNT OF EXPENSES		$ $471.06

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/~~16~~01	Barry Allen Properties - Sept	maintenance	$216.63		
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ $216.63	$	$
		TOTAL AMOUNT OF EXPENSES			$ $216.63

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01 ~~9/30~~	Barry Allen Properties - Oct	maintenance	$216.63		
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$ $216.63	$	$
			TOTAL AMOUNT OF EXPENSES		$ $216.63

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 23, 2019

FOR THE CONSTITUENCY OF St. Vital

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Microsoft	OFFICE 365 SUBSCRIPTION		$24.67	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $24.67	$
			TOTAL AMOUNT OF EXPENSES		$ $24.67

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 23, 2019

FOR THE CONSTITUENCY OF St. Vital

OCT 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	Phoenix - Access Information Mgmt of Canada ULC			$283.50	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $283.50	$
			TOTAL AMOUNT OF EXPENSES		$ $283.50