

M.L.A. NAME Colleen Mayer FOR THE CONSTITUENCY OF St. Vital		[DATE PR	EPARED _	September 17, 2019 SEP 1 8 2019		
		OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
/309/17	Water & Waste	- Sept 2019 - WATER 15E			\$61.36		
9/17 11	Mb Hydro —	U TUTES			\$235.00		
		A					
				W. T			
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
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1 /	.1		SUB -T	OTALS:	\$ \$296.36	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$296.36



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Colleen Mayer		DATE PREPARED August 22, 2			t 22, 2019
FOR THE CONSTITUENCY OF St. Vital					SEP	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/22	Ted Ward Office	e Cleaning - Aug 2019		***************************************	\$30.00		
	l						
		*					
	PAY DIRECT T	O CONSTITUENCY ACCOUNT					
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			SUB -T	OTALS:	\$ \$30.00	\$	\$
				TOTAL AMOUNT OF EXPENSES			s \$30.00



M.L.A. NAME Colleen Mayer		D	DATE PREPARED August 21, 2019			21, 2019	
FOR THE CONSTITUENCY OF St. Vital					SEP 1	8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/24 12	Manitoba Hydro	- Aug 2019			\$85.77		
1 4	I						
		Δ.					
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					

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			SUB -T	OTALS:	\$ \$85.77	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$85.77



M.L.A. NAME Colleen Mayer			DATE PREPARED August 1, 2019			1, 2019	
FOR THE CONSTITUENCY OF St. Vital					SEP	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/1	Ted Ward - Clea	ning services for month of July			\$45.00		
		4					
		Α					
	PAY DIRECT TO	CONSTITUENCY ACCOUNT					
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			SUB -T	OTALS:	\$ \$45.00	\$	\$
·				TOTAL	AMOUNT OF E	XPENSES	§ \$45.00



M.L.A. NAN	M.L.A. NAME Colleen Mayer			DATE PR	July 11, 2019			
FOR THE CONSTITUENCY OF St. Vital					SE	P 1	8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	R	Representation
7/10	Progressive Co	nservative - MB Certificates	***************************************	***************************************		\$26.25		26.25
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	PAY DIRECT TO	O VENDOR						
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			SUB -T	OTALS:	\$	\$ \$26. 2 5	\$	26.25
				TOTAL	AMOUNT OF E	XPENSES	s	\$26.25



M.L.A. NAME Colleen Mayer			DATE PREPARED August 1, 2019			t 1, 2019	
FOR THE	CONSTITUENCY	OF St. Vital				SEP	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/1	Barry Allen Prop	perties - Aug Maintenance	fpp4	•	\$216.63		
		WW. I I WALL	/				
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		Α.					
***************************************	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
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			SUB -1	TOTALS:	\$ \$216.63	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	_{\$} \$216.63



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer		D	DATE PREPARED September 16, 2019			er 16, 2019	
FOR THE (FOR THE CONSTITUENCY OF St. Vital					SEP	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/16	Shaw - Phone/Ir	nternet - Oct 19- Nov 19, 2019				\$ 384.94	•
8/16	SHAW- PHON	E/INTERNET SEP16-OCT15/	19			192.47	
		Α					
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
				11			
		SUB -T	JB -TOTALS: \$		\$ \$384.94	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$384.94