LEGISLATIVE ASSEMBLY

M.L.A. NAN	ΛΕ <u></u>	Colleen Mayer	[DATE PR	EPARED _	Janua	ry 16, 2017
FOR THE (CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	MTS - Wireless	s Service				109.08	3
	(for MLA & C	CA)					
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		/-					
			SUB -T	OTALS:		109.08	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 109.08



M.L.A. NAM	1E	Colleen Mayer	L. L	ATE PR	EPARED _	Decembe	er 13, 2016	
FOR THE C	CONSTITUENCY	OF St. Vital		DEC 1 6 2016				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/9	Cambrian Credit	t Union - cheques		-12		\$47.24		
	-					20	9	
				5010	7. 50			
	CON	PAY DIRECT TO: STITUENCY ACCOUNT						
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						522		
			372.2					
			1911					
			232	 				
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	<u> </u>		SUB -T	OTALS:	\$	\$ \$47.24	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$47.24	



M.L.A. NAN	A. NAME Colleen Mayer			DATE PREPARED December 19, 2016					
FOR THE C	CONSTITUENCY	OF St. Vital				DEC 2 3 2016			
Date (M/D)	Vendor	Description of Purchase/Purpose	€		Office Space	Office Operation	Representation		
12/19	Staples - office s	supplies			* * *	\$188.71			
-		\$04CPN202PN202PN20	22-1002		1.00				
	4.000								
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			5000						
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			W47/19500		34	· ·			
	2000 2		2 5						
25.28 th 2									
			SUB -T	OTALS:	\$	\$ \$188.71	\$		
	Ni			TOTAL	AMOUNT OF E	XPENSES	\$ \$188.71		



M.L.A. NAM	A.L.A. NAME Colleen Mayer			DATE PREPARED December 19, 2016					
FOR THE C	CONSTITUENCY	OF St. Vital	V. (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.			DEC 2 3 2016			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
9/19	Walmart - Memory Card for Camera					\$19.07			
			9.1—3.						
			2			7218			
			5	Kalendaria I					
		PAY DIRECT TO:							
	co	NSTITUENCY ACCOUNT							
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			*	50.00 Addison		* *	100 DE		
			SUB -T	OTALS:	\$	\$ \$19.07	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$19.07		



M.L.A. NAME Colleen Mayer			DATE PREPARED December 8, 2016				
FOR THE (CONSTITUENCY	OF St. Vital		DEC 0 8 2016			
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
12/7	St. Vital Museum	n <u>-</u>	2	8 89		\$62.50	100
	Advertising in Od	ctober Issue of St. Vital Historia	ın	2			
		-					
	20					·	
	PAY	DIRECT TO:					
	CONSTITU	UENCY ACCOUNT	-776				
	18						
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						2 0 22 92 1	
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	200 300 B						
			SUB -1	OTALS:	\$	\$ \$62.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$62.50



M.L.A. NAN	M.L.A. NAME Colleen Mayer			DATE PREPARED December 6, 2016				
FOR THE (CONSTITUENC	Y OF St. Vital	***	DEC 0 8 2019			8 2013	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/1	Benchmark Ad	vertising - bus bench				8157.50		
		OAV Coloro						
		CANTUENCY ACCOUNT	2 4	V. 2200 N.				
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,			SUB-T	OTALS:	\$	\$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	



M.L.A. NAME Colleen Mayer			DATE PR	EPARED _	December	December 19, 2016	
FOR THE	CONSTITUENCY	OF St. Vi	tal	_ ,		The 2	3 2016
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
8/30	JYSK - Shelves	for Office				\$16.94	
- 10/1	IKEA - Frames f	or the office				\$116.25 ·	20
9/3	Ace Hardware -	Caster Cups for furniture	for office	j		\$15.79	
9/9	Home Depot - P	lastic Wood - furniture rep	pair in office			\$7.50	
9/20	Canadian Tire -	Mat for office	AAA AAAAA			\$20.08	
(3.15.05)							# P # 1000 P . 1900
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		DIRECT TO: UENCY ACCOUNT	8 92				
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				TOTAL	AMOUNT OF E	XPENSES \$	&C *3) -\$176.56_



M.L.A. NAN	1E	Colleen Mayer		DATE PREPARED December 19, 2016					
FOR THE C	CONSTITUENCY	OF St. Vital		UEU 2 3 2018					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
11/30	Canada Post - S	stamps				\$26.78			
12/13	Canada Post - S	tamps				\$53.55			
						다. <u>설립</u> 성	22		
		30 APL 2 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4							
		PAY DIRECT TO:							
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			SUB -T	OTALS:	\$	\$ \$80.33	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$80.33		



M.L.A. NAM	ΛΕ	Colleen Mayer	[DATE PR	REPARED December 19, 2016			
FOR THE C	CONSTITUENCY	OF St.Vital					C 2 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Min and a second	Office Space	Office Operation	Representation .	
11/18	Staples - office s	supplies				\$58.53		
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			SUB -T	OTALS:	\$	\$ \$58.53	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$58.53	



M.L.A. NAN	.A. NAME Colleen Mayer				DATE PREPARED January 9, 2017				
FOR THE (CONSTITUENCY	OF	St. Vital		— JAN 2 5 2017				
Date (M/D)	Vendor	Description of P	urchase/Purpos	e		Office Space	Office Operation		Representation
1/1	Benchmark Adve	ertising - bus bend	ph .				\$157.50		330.00
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			\$4 A.A.				,		
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		770:							<u> </u>
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	CONSTITUTE	5) Si	<u> </u>	18. A					
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				SUB -T	OTALS:	\$	\$ \$157.50		\$
				W.	TOTAL	AMOUNT OF E	XPENSES	\$	\$157.50