

M.L.A. NAM	L.A. NAME Colleen Mayer			DATE PR	EPARED	December 21, 2016		
FOR THE C	CONSTITUENCY	OF	St. Vital	 .	2		JAN	1 2017
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation
12/19	Winnipeg Outdo	or Marketing Gro	oup - 1 silverbox				\$157.50	
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			78-700					
							30636	
	· · · · · · · · · · · · · · · · · · ·		,	SUB -T	OTALS:	\$	\$ \$157.50	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	DE CONSTITUENCY	eln Mayer of St. Wtal	[ATE PR	EPARED _	02/06/ MAR 0 1	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
02/01	BENCHMA	RIC ADVERTISING LIT) .BUs 1	sence		157. 50	
			-(0.0°)				
		40: 01MT		¥			
		PAY DIRECT TO OUNT		•			
		com					
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			SUB -T	OTALS:	\$	\$157.50	
				TOTAL	AMOUNT OF E	EXPENSES	157.50

M.L.A. NAM	ИЕ <u></u>	Colleen Mayer		DATE PR	EPARED _	January 24, 2017		
FOR THE	CONSTITUENCY	Y OF St. Vital		MAR 0 '		0 1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/1	Barry Allen Prop	perties Ltd.			462.52	\$4 82.52		
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	20-20-0	5 - MARIO STORE - 8 - 12013 - 500						
		(1.00 - 1						
		8						
		252 27.5 465-600-0					100 100 100	
			SUB-T	OTALS:	\$ 482:52	-\$ \$482 . 52	\$	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$482.52	

M.L.A. NAN	ME ONSTITUENCY	on Mayer St. Vital	DATE PR	EPARED (02/02/ MAR 0 1	2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
02/01	Barry Aller	n Properties Coo Ver	ital invoice	483.19	483.19	
4-4						
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			<u> </u>			
		PAY DIRECT TO: CONSTITUENCY ACCOUNT				
-			·			-
			SUB -TOTALS:	\$ 463.19	\$493.19	\$

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Colleen Mayer			DATE PR	EPARED _	February 8, 2017			
FOR THE	CONSTITUENC	Y OF _	St. Vital	_			MAR (1 2017
Date (M/D)	Vendor	Descript	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/2	City of Winnipe	eg Water &	Waste Department			13117	.\$131.17	
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				3. 30-13				
			279.02					
			41.7					
	3							
		58.0					gr <u>2</u> 4	
				SUB -1	OTALS:	\$13117	\$ ~\$ 1 31.1 7	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$131.17



M.L.A. NAME Colleen Mayer			DATE PREPAREDFeb			ruary 15, 2017	
FOR THE C	FOR THE CONSTITUENCY OF St. Vital					MAR 0 1	2017
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
1/16	Shaw - business	invoice TV/INTER	NET/PHON	K	28.25	- \$127.52	
No.							
	426/5						
			*			(40)	TR 1528.00
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			2000 (1975) (1975) (1975) (1975) (1975)	V-(A)	2		
			-				
			SUB -T	OTALS:	\$ 26.25	\$19.27 \$ \$127.52	\$
				TOTAL A	AMOUNT OF EX	(PENSES §	\$127.52



M.L.A. NAM	ME <u>Ole</u>	ren Mayer of St. Vital	D.	ATE PR	EPARED <u>\</u>	Januar Mar o	430,20 12017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
01/11	Manitoba	Hydro.			332.36	332.36	_
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4 V 4 A 5 C - V 4 D 5 S S		PAY DIRECT TO: ONSTITUENCY ACCOUNT CONSTITUENCY					
		cons	V.IV.		-		
	1		SUB -TO	OTALS:	\$ 332·36	\$332.36	\$
				TOTAL	AMOUNT OF E	XPENSES \$	227 36

M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED _	March 2	2, 2017	
FOR THE C	FOR THE CONSTITUENCY OF St. Vital			MAR 2 2 2017				
Date (M/D)	Vendor	Description of Purchase/Purp	oose	·	Office Space	Office Operation	Representation	
3/1	Barry Allen Prop	perties Ltd. March 2017 Rental	Invoice		462.74	\$482.74		
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			SUB -	-TOTALS:	\$ 482.74	\$ \$ 482.74	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$482.74	

M.L.A. NAN	1E	Colleen Maye	er		DATE PR	REPARED _	Februa	.ry 17, 2	2017
FOR THE C	CONSTITUENCY	OF	St. Vital				M	AR 2	2 2017
Date (M/D)	Vendor	Description of Pur	chase/Purpos	е		Office Space	Office Operation	Re	epresentation
2/14/16	Shaw - Business	s Invoice	TV/INTER	NET /P	HONE	26.25	\$ 127.52-		
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20					21 E-101 E-101				2-3-1000-1000
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				SUB -T	OTALS:	\$ 26.25	\$ \$127.52	- \$	
					TOTAL .	AMOUNT OF E	XPENSES	\$	\$127.52

M.L.A. NA	ME	Colleen Mayer	Ĩ	DATE PF	REPARED _	REPARED March 7, 2017			
FOR THE	CONSTITUENC	CY OF St. Vital				MAR	2 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
2/27	PC Caucus - c	aucus meals		E ₃	7.7.560		\$100.00		
VIII VIII VIII VIII VIII VIII VIII VII									
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77.		PAY DIRECT TO:			<u> </u>				
	CONST	TITUENCY ACCOUNT							
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			SUB -T	OTALS:	\$	\$	\$ \$100.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$100.00		



M.L.A. NAM	ME <u>()/(</u> CONSTITUENCY	on Mayer	DATE PF	REPARED _	01/30/1 MAR 2	7 2 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
01/10	St. Vital	Historical Societ	y Die-AD		(2.50	
	CONS	PAY DIRECT TO: STITUENCY ACCOUNT				
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			SUB -TOTALS:	\$	\$62.50	\$
			TOTAL	AMOUNT OF F	VDENOTO A	1 60

M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED _	February 16, 2017		
FOR THE (CONSTITUENCY	OF St. Vital				MAR O	9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation	
2/9	Manitoba Hydro				175.00	\$175. 00_		
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No. 176 Pro-			53"					
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	CONSTITU	JENCY ACCOUNT		65.004-46654-5155				
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37 8 200 8			SUB -T	OTALS:	\$ 175°W	\$ - \$175.0 0	. \$	
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$175.00	



M.L.A. NAMECo		Colleen Mayer	Colleen Mayer DATE PRI		REPARED Febru		ary 21, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				MAR	0 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/16	Winnipeg Outdo	or Marketing Group - Advertising	Jan 16 -	Feb 12		\$157.50		
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		PAY DIRECT TO:	·				7	
	CON	STITUENCY ACCOUNT						
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	뫮		SUB -T	OTALS:	\$	\$ \$157.50	\$	
	40			TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	



M.L.A. NAME Colleen Mayer				DATE PREPARED February 21,				
FOR THE CONSTITUENCY OF St. Vital					2002 10 10 10 10 10 10 10 10 10 10 10 10 10	MAR 0 9	2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	э		Office Space	Office Operation	Representation	
2/13	Winnipeg Outdo	or Marketing Group - Advertising I	Feb 13 -	Mar 12		\$157.50		
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			SUB -T	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	

W.L.A. NA	/IE	Collecti Mayer	101	_ DATE PR	KEPAKED	iviaici	17,2017
FOR THE	CONSTITUENC	CY OF St. Vital		-	_	MAR	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
3/1	Staples - office	e supplies				\$42.59	
3/1	Staples - office	supplies	2.3322			\$94.41	
						\$ 120,00	
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	a.		SUI	3 -TOTALS:	\$	\$ \$137.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$137.00



M.L.A. NAM	L.A. NAME Colleen Mayer			DATE PREPARED			March 7, 2017		
FOR THE C	FOR THE CONSTITUENCY OF St. Vital		St. Vital				MAR 3	1 2017	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/28	Modern Earth - v	website completion	n				\$393.75		
	- DAY/	DIRECT TO:							
	CONSTITU	ENCY ACCOUNT	N						
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				SUB -T	OTALS:	\$	\$ \$393.75	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$393.75	



M.L.A. NAM	1E	Colleen Mayer	[DATE PR	EPARED _	March 7, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				MAR	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/7	Canadian Tire -	office storage rack and toilet pape	er			\$141.09	
		PAY DIRECT TO:					
	CON	NSTITUENCY ACCOUNT					
						-	
			Ī				-
			SUB -T	OTALS:	\$	\$ \$141.09	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$141.09



M.L.A. NAME Colleen Mayer		[DATE PREPAREDM			arch 15, 2017		
FOR THE C	FOR THE CONSTITUENCY OF St. Vital					MAR 3	1 2017	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/10	Insign Architectu	ıral Signage -	parking signage				\$404.79	
	PAY DIR	ECT TO:				-10-1		
	CONSTITUEN	CY ACCOUNT	8	-				
		THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL						
								
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				-3-1				
				SUB -T	OTALS:	\$	\$ \$404.79	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$404.79



M.L.A. NAN	ЛE	Colleen Mayer		DATE PR	EPARED _	March	15, 2017
FOR THE	CONSTITUENCY	Y OFSt. Vital				MAR	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/18	Jysk - office furr	niture				\$168.37	
	Note: Her	M Was exchanged Colour. Please Se	d for	/			
	different	t COLOUV. Please' Se	<u> </u>				
	reciept					Marie Anna Latina	
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		PAY DIRECT TO:					
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			SUB -T	OTALS:	\$	\$ \$168.37	\$
			52.5	TOTAL	AMOUNT OF E	XPENSES	s \$168.37



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Colleen Mayer		DATE	PREPARED _	March 21, 2017	
FOR THE C	CONSTITUENCY	OF St.	Vital	_		MAR 3	1 2017
Date (M/D)	Vendor	Description of Purch	ase/Purpose	4	Office Space	Office Operation	Representation
3/13	Winnipeg Outdo	or Marketing Group - r	ecycle box Mar	ch 13-Apr	il 9	\$157.50	
VII							
		(5					
	CONS	PAY DIRECT TO: STITUENCY ACCOUNT					
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		es .					
			SU	B -TOTAL	S: \$	\$ \$157.50	\$
				тот	AL AMOUNT OF E	EXPENSES S	\$157.50



M.L.A. NAME Colleen Mayer		Colleen Mayer		DATE PREPARED March 7, 2017			7, 2017
FOR THE (CONSTITUENCY	OF St. Vital		MAR 3 1 201			3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/9	Advertising					\$418.95	
	-Norberry Glenle	ee Spring 2017 Newsletter					
	-Glenwood Wind	dsor Spring 2017 Newsletter					
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	CON	PAY DIRECT TO: STITUENCY ACCOUNT					
		was a second					
		y					
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			SUB -T	OTALS:	\$	\$ \$418.95	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$418.95



M.L.A. NAN	1E	Colleen Mayer		_ DATE PR	EPARED _	iviarch	March 15, 2017	
FOR THE CONSTITUENCY OF St. Vital				_		MAR 3	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
3/9	Manitoba Hydro	ELECTRICITY			175.00	\$175.00	V	
Market Gr. oles								
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	со	PAY DIRECT TO: NSTITUENCY ACCOUNT						
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		and the second of the second o						
TAKA (ST Tools)		,	SUE	3 -TOTALS:	\$ 175:00	\$ \$175.00	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$175.00	



M.L.A. NAM	M.L.A. NAME Colleen Mayer			ATE PR	EPARED _	March 16, 2017		
FOR THE	CONSTITUENC	Y OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpose	2		Office Space	Office Operation	Representation	
3 /16	MTS - Wireles	s Service	5: 3: 82-64-2			107.84		
	(for MLA &	CA)						
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	PAY DIRECT							
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÷	I	77 TO THE SECOND	SUB -T	OTALS:		107.84		
		-		TOTAL	AMOUNT OF E	XPENSES	\$107.84	



M.L.A. NAV	IE	Colleen Mayer	L	MIEPK	EPAREU _	rebiuai	y 10, 2017
FOR THE C	CONSTITUENCY	OF St. Vital	-		in the second	W	AR 2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
1/4	St. Vital Junior \	<u> </u> /ictorias - 2017 -2018 Program	2016/	14		\$200.00	
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				44.02.0			
			Market Control				
							
		PAY DIRECT TO: OUNT CONSTTUENCY ACCOUNT					
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			SUB -T	OTALS:	\$	\$ \$200.00	\$
	E.			TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAME Colleen Mayer		[DATE PREPARED March 7, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				MAR 3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/4	Costco - Danby	Fridge				\$451.00	
	New Member Ca	apital Expense					

	PAY DIRECT TO: CONSTITUENCY ACCOUNT						
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			SUB -T	OTALS:	\$	\$ \$451.00	\$
	•			TOTAL AMOUNT OF EXPENSES			s \$451.00



M.L.A. NAME Colleen Mayer		[DATE PREPARED March			7, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				MAR	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/24	Staples - office s	supplies (paper)				\$33.89	8
2/24	London Drugs - office supplies (printer and ink car					\$61.28	
13							
	PAY	DIRECT TO:					
	CONSTITU	ENCY ACCOUNT —					
			I				
			SUB -T	OTALS:	\$	\$ \$95.17	\$
					AMOUNT OF E	XPENSES	\$95.17



M.L.A. NAN	L.A. NAMEColleen Mayer		ι	DATE PREPAREDMan			7, 2017
FOR THE CONSTITUENCY OF St. Vital					MAR	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	Benchmark Advertising Ltd - Bus Bench Rental Ma			, 2017		\$157.50	
				12			
6							
	COI	PAY DIRECT TO: NSTITUENCY ACCOUNT ————					
		HOMOLINOT ACCOUNT					
		п					
					*		
		SUB -T	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$157.50