



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED Oct. 3/16
FOR THE CONSTITUENCY OF St. Vital

OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26/16	Winnipeg Outdoor Marketing Group Inc.			157.50	
"Please pay direct."					
SUB-TOTALS:				157.50	
TOTAL AMOUNT OF EXPENSES				157.50	



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DATE PREPARED Oct. 3/16
OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1/16	Barry Allen Properties Ltd.	-Monthly fees	296.97	296.97	
	"Please Pay Direct"				
SUB-TOTALS:			296.97	296.97	
TOTAL AMOUNT OF EXPENSES					296.97



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M.L.A. NAME Colleen Mayer
FOR THE CONSTITUENCY OF St. Vital

DATE PREPARED October 3, 2016

OCT 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28/16	Cardpro	Business Cards, Letterhead & Envelopes		706.19	
SUB-TOTALS:				706.19	
TOTAL AMOUNT OF EXPENSES				706.19	



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M.L.A. NAME Colleen Mayer

DATE PREPARED Sept. 23, 2016

FOR THE CONSTITUENCY OF St. Vital

OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Aug 16/16	Shaw Business	TV, PHONE, INTERNET	67.80	226.80 227.60	

PAY DIRECT

SUB-TOTALS:		67.80	226.80 227.60 294.60	
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TOTAL AMOUNT OF EXPENSES	294.60
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M.L.A. NAME Colleen Mayer DATE PREPARED October 4, 2016

FOR THE CONSTITUENCY OF St. Vital OCT 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4/16	PCaucus	Meals		100.00	100.00
09/28/16		Reel Pride Film Festival Program Ad.		*	40.62
PAY DIRECT					
* transferred to separate claim					
SUB-TOTALS:			\$	\$ 100.00	\$ 100.00 40.62
TOTAL AMOUNT OF EXPENSES				\$	\$ 140.62



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M.L.A. NAME Colleen Mayer DATE PREPARED Oct 12/16
FOR THE CONSTITUENCY OF St. Vito

OCT 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/28/16	AC Caucus	Leel Tribe Film Fest. Programme Ad		40.62	40.62
PAY DIRECT					
SUB-TOTALS:				40.62	
TOTAL AMOUNT OF EXPENSES					40.62



**MLA EXPENSE CLAIM
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M.L.A. NAME Colleen Mayer DATE PREPARED Oct. 21, 2016
 FOR THE CONSTITUENCY OF St. Vital **OCT 21 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/17/16	P.C. Caucus	MB. W.I.S.E. Breakfast. 2 Tickets. Colleen Mayer, MLA. Pat Rondeau, Constituency Asst.			\$50.00	
			SUB -TOTALS:	\$	\$	\$ 50.00
					TOTAL AMOUNT OF EXPENSES	\$ 50.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED October 21/16
FOR THE CONSTITUENCY OF St. Vital **OCT 21 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12/16	Manitoba Hydro	09/09/16 to 10/07/16	74.32	74.32	
		"please pay direct"			

SUB-TOTALS:	\$ 74.32	\$ 74.32	\$
TOTAL AMOUNT OF EXPENSES			\$ 74.32



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED Oct. 11, 2016
 FOR THE CONSTITUENCY OF St. Vital OCT 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3/16	4733844	Manitoba Ltd.	1039.60	1039.60	
		(Insign) Exterior Signage			
PAY DIRECT					
SUB-TOTALS:			1039.60	1039.60	
TOTAL AMOUNT OF EXPENSES					1039.60



MLA EXPENSE CLAIM
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M.L.A. NAME Colleen Mayer DATE PREPARED Oct. 21/16
FOR THE CONSTITUENCY OF St. Vital

OCT 21 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12/16	Canstar	Community News - AD		271.26	
		please pay direct.			

SUB-TOTALS:	\$	\$ 271.26	\$
TOTAL AMOUNT OF EXPENSES			\$ 271.26



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M.L.A. NAME Colleen Mayer DATE PREPARED October 16, 2016

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service			108.11	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				108.11	
TOTAL AMOUNT OF EXPENSES				\$108.11	

