M.L.A. NAM	E	Colleen Mayer	D	ATE PRE	PARED _	July 1	6, 2017
FOR THE C	ONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/16	MTS - Wireles	s Service				108.00	
.15 *	(for ML)	A & CA)					
× ×							195
		PAY DIRECT					
			SUB -T	OTALS:		108.00	5
		,		TOTAL A	MOUNT OF E	XPENSES	108.00



M.L.A. NAN	A. NAME Colleen Mayer			DATE PREPAREDJ		July	uly 12, 0207	
FOR THE (CONSTITUENCY	OF St. Vital				AUG	0 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		
6/28	Canstar Commu	nity News - Canada Day Advertis	sement			\$114.38		
7/1	Benchmark Adve	ertising Ltd - July 1 - July 3 bus b	ench			\$310.00		
7/5	Pegasus Media	- Lifestyles 55 July 2017 Advertis	ing			\$210.00		
	PAY DIRECT TO)·	······································					
<u></u>	CONSTITUENC							
***************************************	CONTOLINO	77 ACCOONT		***************************************				
			***************************************	***************************************				
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			***************************************	***************************************				

			SUB -T	OTALS:	\$	\$ \$634.38	\$	
				TOTAL	AMOUNT OF E.	XPENSES	s \$634.38	

M.L.A. NAN	1E	Colleen Mayer	[DATE PR	REPARED _	July 2	4, 2017
FOR THE C	CONSTITUENCY	OF St. Vital				AUG 0	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	7 S	Office Space	Office Operation	Representation
7/12	Manitoba Hydro				\$175.00		
	***************************************				,		, 1
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
						34	
					*		
			SUB -T	OTALS:	\$ \$175.00	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$175.00



M.L.A. NAM	ΛE	Colleen Mayer	ſ	DATE PR	REPARED _	July 13	3,2017
	CONSTITUENCY					AUG 0	3,2017 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/4	SGI Canada - 1	17C St. Anne's Rd 2017/2018 Insu	urance F	Renewal		\$583.20	
	Aug	11/17 - Aug 11/18					
	PAY DIRECT TO						
	CONSTITUENC	Y ACCOUNT					
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	L		SUB -T	OTALS:	\$	\$ \$583.20	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$583.20



M.L.A. NAME

Colleen Mayer DATE PREPARED June 27, 2017	

FOR THE (CONSTITUENCY	OF St. Vital				AUG 0 9 2017			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
6/4	India School of I	Dance, Music & Theartre - Emerç	gence ad			\$150.00			
6/23	The Crusty Bun	- constituency meeting					\$34.75		
							3 8		
		PAY DIRECT TO: CONSTITUENCY ACCOUNT							

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		***************************************				***************************************			
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			SUB -T	OTALS:	\$	\$ \$150.00	\$ \$34.75		
				TOTAL	AMOUNT OF E	XPENSES	s \$184.75		



M.L.A. NAM	1E	Colleen Mayer		DATE PR	EPARED _	June	6, 2017
FOR THE C	CONSTITUENCY	OF St. Vital				AUG 0	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	-	Office Space	Office Operation 3/4/49	Representation
6/2	Nickel Promotion	ns - Windsor CC Board Advertisen	nent			\$628.95	
	JUNE - NO	OV 2017					
•							
		PAY DIRECT TO: CONSTITUENCY ACCOUNT					
						0	
			6				

						266.60	
			SUB -T	OTALS:	\$	3/4.49 \$ \$628.95	\$
				TOTAL	AMOUNT OF E	XPENSES	\$14.49 \$628.95



M.L.A. NAME Colleen Mayer		L	DATE PREPAREDAugust 11, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				AUG	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e ,		Office Space	Office Operation	Representation
7/24	Norberry-Glenle	e CC - gym sign advertising and p	roductio	n		\$525.00	
	•					***************************************	
***************************************	***************************************				***************************************		. 1
••••••	***************************************					***************************************	
(PAY DIRECT						
***************************************	***************************************		***************************************				
•••••	***************************************						
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			SUB -T	OTALS:	\$	\$ \$525.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$525.00

M.L.A. NAM	E	Colleen Mayer	D	DATE PREPARED August 16, 2017				
FOR THE C	ONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpose)	E E	Office Space	Office Operation	Representation	
8/16	BELL MTS - Wireles	s Service				379.6	7	
		A & CA)				711.4	/	
	F	PAY DIRECT						
							0	
							e Bel Golden	
			SUB -T	OTALS:		379.6	9	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 379.69	

M.L.A. NAME Colleen Mayer			DATE PREPARED August 21, 2017					
FOR THE C	CONSTITUENCY	OF St. Vital				Al	JUG 2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	21	Office Space	Office Operation	Representation	
8/14	IDC COMMUN	ICATIONS - Hardware upgrade fo	r MLA &	CA		\$1,725.82		
2								
							9	
-								
	DAY DIDEOT							
	PAY DIRECT							
	,						*	
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			SUB -T	OTALS:		\$1,725.82	2	
				TOTAL	AMOUNT OF E	XPENSES	\$1,725.82	

M.L.A. NAM	ИЕ	Colleen Mayer	[DATE PREPARED Ju			, 2017
FOR THE C	CONSTITUENCY	OF St. Vital				AUG	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/29	P.C. Caucus - F	irst Nation Drum - Aboriginal Day	Ad			\$44.44	
7/1	Barry Allen Prop	perties Ltd July 2017 Rental Inv	oice		209.41	\$209.41	
7/3	Winnipeg Outdo	or Marketing Group - July 3 - July	30 Adve	ertising		\$157.50	
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
						••••	
			T			2019.1	
			SUB -T	OTALS:	\$209.41	201.94 \$ \$411.35	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$411.35



M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED _	July 31	, 2017
FOR THE C	CONSTITUENCY	OF St. Vital				AUG 2	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/22	Superstore - offi	ce supplies				\$20.20	
7/27	World for Water	- water cooler	***************************************			\$276.80	
7/27	Staples - office s	supplies, office chair				\$525.69	a P
		` .					
	PAY	DIRECT 10:					
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	(PNS	TITUENCY AC	co	MT			
			*		e.		
		9			\$		
			SUB -1	OTALS:	\$	\$ \$822.69	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$822.69



M.L.A. NAME		Colleen Mayer		DATE PREPARED		August	August 9, 2017	
FOR THE CONSTITUENCY OF St. Vital		-	AUG 2 5 2017			5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se ·	y	Office Space	Office Operation	Representation	
7/16	Shaw Business	Invoice Aug 16 - Sept 17 TV/Inter	net/Pho	ne	\$48.59	\$181.76	***************************************	
	,	P. j						
	DOUT	1077						
	TOP	DIVERT 70 ?						
	CONS	TITUENRY AC	cour	JT				
	COLA	I TODAYO I NO	2001	<u> </u>				
							<u> </u>	
					1344.63			
				-				
			SUB -T	OTALS:	\$ \$48.59	\$ \$181.76	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$230.35	



M.L.A. NAME		Colleen Mayer		DATE PREPARED August 9, 2017		st 9, 2017	
FOR THE	CONSTITUENCY	OF St. Vital				AU	IG 3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se ·	8	Office Space	Office Operation 325.7	Representation
8/1	Benchmark Adve	ertising LTD - bus benches Aug 1	l - Aug 3	1	***************************************	\$341.00	
7/1	BENCHMARK - REMAINDER OF PROV. AD			CE C		15:50)
	PAY DIRECT TO):					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$	\$ \$341.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$341.00



IVI.L.M. INMI	Oolicen wayer	L	JAICPK	EPARED	Augusi	10, 2017
FOR THE (CONSTITUENCY OF St. Vital		2		AUG	3 1 2017
Date (M/D)	Vendor Description of Purchase/Purpos	e	r H	Office Space	Office Operation	Representation .
7/4	Coffee News Winnipeg Inc - St. Vital Edition Adve	rtising		1	\$183.75	
7/25	CARDPRO - Business Card				\$117.52	
7/8/31	Winnipeg Outdoor Marketing Group Inc - July 31 -	Aug 27	***************************************		\$157.50	, F
	recycle bin advertising					
***************************************	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***************************************				
***************************************	PAY DIRECT TO:					
***************************************	CONSTITUENCY ACCOUNT					

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		Ha ceastication of the state o				
		SUB -T	OTALS:	\$	\$ \$458.77	\$
		TOTAL AMOUNT OF EXPENSES S \$45			s \$458.77	



W.L.A. NAN	/IE	Colleen Mayer	L	JATEPR	EPARED	August	10, 2017
FOR THE CONSTITUENCY OF St. Vital					AUG 3	2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Barry Allen Prop	perties Ltd August 2017 Rental I	nvoice		209.02	\$209.02	

	PAY DIRECT TO						
***************************************	CONSTITUENC	Y ACCOUNT					
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			T				
			SUB -T	OTALS:	\$ 209.02	\$ \$209.02	\$
				TOTAL AMOUNT OF EXPENSES \$ \$209.02			