

M.L.A. NAME Colleen Mayer			DATE PREPARED Marc			March	h 21, 2017		
FOR THE C	FOR THE CONSTITUENCY OF St. Vital						APR 1	0 2017	
Date (M/D)	Vendor	Description	of Purchase/Pu	rpose			Office Space	Office Operation	Representation
3/16	Shaw - business	invoice	TV/INTERN	ET/P1	HONE	5	28:25	\$127.52	
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			0.						
	CONS	PAY DIRECT T STITUENCY AC	COUNT						
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								99·27 \$ \$127.52	_
				s	UB -T	OTALS:	\$ 28.25	\$ \$ 127.52	\$
						TOTAL	AMOUNT OF EX	XPENSES	\$ \$127.52



M.L.A. NAME Colleen Mayer		C	DATE PREPARED April 7, 2017			, 2017	
FOR THE C	ONSTITUENCY	OF St. Vital				APR 1	0 2017
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
3/31	Printers Xclusive	e - Xerox WorkCentre 6605/DN	Invoice #5	3149		\$1,238.76	
	Pay direct						
		*			*		
<u> </u>		<u> </u>					
			SUB -T	OTALS:	\$	\$ \$1,238.76	\$
				TOTAL	AMOUNT OF E	XPENSES 5	\$1,238.76

M.L.A. NAN	M.L.A. NAMEColleen Mayer		L	DATE PREPAREI) <u>Ap</u>	April 16, 2017		
FOR THE C	ONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Offic Spa	ce Office ce Operation	on	Representation	
4/16	Bell MTS - Wireles	s Service			106.	12		
		A & CA)						
							i s skips	
							,	
	Ī	PAY DIRECT						
			SUB -T	OTALS:	106.9	2	-	
				TOTAL AMOUN	T OF EXPENSES		\$ 106.92	

\$17.67

TOTAL AMOUNT OF EXPENSES



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M.L.A. NAI	ME	Colleen Mayer	DATE PR	REPARED 🐇	Jon 11	, 2017
FOR THE	CONSTITUENCY	OF St. Vital			APR 2	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
12/31	Constituency Ac	count Debit Interest			\$0.86	
1/31	Constituency Ac	count Debit Interest		4	\$0.58	
2/28	Constituency Ac	count Debit Interest			\$2.80	
3/31	Constituency Ac	count Debit Interest		1 1 1	\$13.43	
1	Kill III					
		1				
	Pay direct to cor	nstituency account				1
					l l	
	1		SUB -TOTALS:	\$	\$ \$17.67	\$



M.L.A. NAME Colleen Mayer			DATEPR	EPARED _	April 7, 2017		
FOR THE (CONSTITUENCY	OF St. Vital				APR	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/30	Staples - office s	supplies, postage				\$143.66	
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scient .							
	CONS	PAY DIRECT TO: STITUENCY ACCOUNT —————					
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	is .						
			- L				
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	L		SUB -T	OTALS:	\$	\$ \$143.66	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$143.66



M.L.A. NAME Colleen Mayer			DATE PREPAREDMarch 29, 2017			29, 2017	
FOR THE CONSTITUENCY OF St. Vital					APR	2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	Barry Allen Prop	erties Ltd. April 2017 Rental Invo	ce BAP	CM-0417	\$468.31		
		4					

		PAY DIRECT TO: CONSTITUENCY ACCOUNT					
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							1
			**********				1
			SUB -T	OTALS:	\$ \$468.31	\$	\$
_				TOTAL A	AMOUNT OF E	XPENSES	_{\$} \$468.31



M.L.A. NAME		Colleen Mayer	DATE P	REPARED _	February 27, 2017	
FOR THE C	CONSTITUENCY	OF St. Vita	al		MAR 2	2 2 2017
Date (M/D)	Vendor	Description of Purchase/	Purpose	Office Space	Office Operation	Representation
2/22	Top Hat Florist -	Order No: 0307689/1/Poi	nsettia Order			\$298.32
	ST. VITAL KN	ZOHTS VILLA / MIKE SI	NIKA PLACE			
	RIVERSIDE L	IOJ'S ESTATES/ KENBU	IR GARDAIS			
	MERDONOD I	MANOR /ANAVET LOS) BE			
	SALVATION A	RMY	ROTUNDA TOWERS			
	C	PAY DIRECT TO: ONSTITUENCY ACCOUNT				
	RIVER GARD	als / SEWERIUSES	arasts			
	я					
			W		0.	
					8	

					1	

SUB-TOTALS:

\$

TOTAL AMOUNT OF EXPENSES \$ \$298.32

\$298.32