











**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Colleen Mayer DATE PREPARED December 21, 2017  
 FOR THE CONSTITUENCY OF St. Vital **JAN 1 1 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Winnipeg Outdoor Marketing Group	recycle box Dec 18 - Jan 14		\$157.50	
PAY DIRECT TO:					
CONSTITUENCY ACCOUNT					
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED December 21, 2017

FOR THE CONSTITUENCY OF St. Vital

JAN 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	Real Canadian Superstore	office supplies		\$9.69	
12/14	Top Hat Florist	Christmas Poinsettias *		<del>\$379.68</del>	379.68
12/18	Real Canadian Superstore	office supplies		\$10.84	
12/18 <sup>20</sup>	Staples	office supplies		\$135.62	
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
	<i>* SENIORS/PERSOANAL CARE HOMES POINSETTAS:</i>				
	<i>NIAKWA TOWER / SOUTH GATE PLAZA / ST. VITAL KNIGHTS VILLA /</i>				
	<i>RIVERSIDE LION'S ESTATES<sup>(2)</sup> / MEADOWOOD MANOR /</i>				
	<i>SALVATION ARMY / MIKE JUNKA PLACE / KENBUR GARDENS /</i>				
	<i>ANAVET LODGE / ROTUNDA TOWERS / RIVER GARDENS /</i>				
	<i>SEINE RIVER GARDENS / APPLETON ESTATES.</i>				

SUB -TOTALS:	\$	\$ 156.15	\$ 379.68
		\$ 535.83	\$

<b>TOTAL AMOUNT OF EXPENSES</b>	\$	\$ 535.83
---------------------------------	----	-----------



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED January 16, 2018  
FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	<i>CELL</i> MTS - Wireless Service			<i>129.60</i>	
	(for MLA & CA)				
SUB -TOTALS:				<i>129.60</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$ 129.60</i>	





## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Colleen Mayer                                      DATE PREPARED                                 December 1, 2017                                

FOR THE CONSTITUENCY OF                                 St. Vital                                

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	Dollarama - Christmas Decorations			\$52.26	
11/30	Ted Ward - Cleaning Services		\$60.00		
12/1	Barry Allen Properties Ltd. - December 20147 Rental Invoice		\$374.93		
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
			SUB -TOTALS:	\$ \$434.93	\$ \$52.26
			TOTAL AMOUNT OF EXPENSES		\$ \$487.19



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                   Colleen Mayer                                   DATE PREPARED                                   January 5, 2018                                  

FOR THE CONSTITUENCY OF                                   St. Vital                                  

**JAN 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Shoppers Drug Mart	- cleaning supplies		\$6.77	
1/1	Barry Allen Properties Ltd.	- January 2018 Rental Invoice	\$376.24		
1/5	Ted Ward	- cleaning services	\$60.00		
PAY DIRECT TO:					
CONSTITUENCY ACCOUNT					
SUB -TOTALS:			\$ \$436.24	\$ \$6.77	\$
TOTAL AMOUNT OF EXPENSES				\$ \$443.01	







MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Colleen Mayer DATE PREPARED January 9, 2018

FOR THE CONSTITUENCY OF St. Vital

JAN 23 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Benchmark Advertising LTD and World of Water, and a total amount of expenses of \$350.80.

