

W.L.A. NAN	//⊏	Colleen Wayer		DATE PREPARED December 14					
FOR THE (	CONSTITUENCY	OF St. Vital			0 5 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
12/1	Benchmark Adve	ertising LTD - bus bench Dec 1 -	31			\$325.50			
	PAY DIRECT TO	D:							
	CONSTITUENC								
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91			SUB -T	OTALS:	\$	\$ \$325.50	\$		
				TOTAL	AMOUNT OF E	XPENSES	§ \$325.50		



M.L.A. NAN	I.L.A. NAME Colleen Mayer				DATE PREPARED Decei					
FOR THE O	CONSTITUENCY	OF St. Vital				JAN (	0 5 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation			
11/30	City of Winnipeg	- Water & Waste Department			\$55.68					
12/11	Manitoba Hydro		1/1		\$188.00					
12/16	Shaw Business	- TV/Cable/Internet Jan 16 to Feb	15		\$54.24	\$134.30	31			
	PAY DIRECT TO	D:								
	CONSTITUENC	Y ACCOUNT								
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			SUB -T	OTALS:	\$ \$297.92	\$ \$134.30	\$			
				TOTAL	XPENSES	s \$432.22				



M.L.A. NAME	Colleen Mayer	DATE PREPARED	January 9, 2018
FOR THE CONSTITUENCY OF	St. Vital		JAN 1 1 2018

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Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representatio		
12/12	P.C. Caucus -	100 Christmas Cards				\$58.91			
12/20	P.C. Caucus -	200 Christmas Cards				58.91 117·70	\$117.70		
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	PAY DIRECT								
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			SUB -T	OTALS:	\$	\$ 176.61	\$ \$176.61		
				TOTAL	AMOUNT OF E	EXPENSES \$ \$176.			



M.L.A. NAM	N.L.A. NAME Colleen Mayer			ATE PR	EPARED _	Decemb	December 21, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				JAN 1	1 1 2018				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation				
12/18	Winnipeg Outdo	or Marketing Group - recycle box I	Dec 18 -	Jan 14	***************************************	\$157.50					
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	PAY DIRECT TO	D:			***************************************						
	CONSTITUENC	Y ACCOUNT									
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	Lancangonananananananananananananananananana		SUB -T	OTALS:	\$	\$ \$157.50	\$				
		. ,		TOTAL	AMOUNT OF E	XPENSES	§ \$157.50				



M.L.A. NAN	/IE	Colleen Mayer	[	DATE PR	REPARED _	Decemb	nber 21, 2017				
FOR THE (	CONSTITUENCY	OF St. Vital				JAN 1	1 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation				
12/2	Real Canadian S	Superstore - office supplies		***************************************		\$9.69					
12/14	Top Hat Florist -	Christmas Poinsettias 💥	***************************************			\$379.68	379.68				
12/18	Real Canadian S	Superstore - office supplies	***************************************			\$10.84					
12/18/20	Staples - office s	supplies	***************************************		\$135.62						
	PAY DIRECT TO	D:									
	CONSTITUENC	Y ACCOUNT									
	* SENIORS/PE	REGULAL CARE HOMES BINSET	TLAS!								
	4	R/SOUTHGATE PLAZA/ST.		156473 VZ.	CLA/						
		ON'S ESTATES / MEADOWOOL									
		MY / MIKE SUNKA PLACE / KEN									
	Exercise to the second	ROTUNDA TOWERS   RIVER		, ,							
		GARDONS / APPLETON ES		/							
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			SUB -T	OTALS:	\$	\$535.83	\$ 379.68				
			TOTAL	AMOUNT OF E	EXPENSES	s \$535.83					



M.L.A. NAM	I.L.A. NAME Colleen Mayer		DATE PREPARED			January 16, 2018					
FOR THE C	CONSTITUENCY	OF St. Vital									
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation				
1/16	<b>8EU</b> MTS - Wireles	s Service				129.60					
	(for ML	A & CA)									
							and )				
		PAY DIRECT									
			SUB -T	OTALS:		129.60					
				TOTAL AN	MOUNT OF E	XPENSES	\$ 129.60				



M.L.A. NAME Colleen Mayer		Colleen Mayer		DATE PREPAREDI			December 1, 2017			
FOR THE	CONSTITUENC	Y OF St. Vital				JA	N 1 8 2018			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation			
11/25	Dollarama - Chi	ristmas Decorations		***************************************		\$52.26				
11/30	Ted Ward - Clea	aning Services	***************************************		\$60.00					
12/1	Barry Allen Prop	perties Ltd December 20147 Re	ental Invo	oice	\$374.93					
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	PAY DIRECT TO	0:				•				
	CONSTITUENC	CY ACCOUNT								
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			SUB -T	OTALS:	\$ \$434.93	\$ \$52.26	\$			
				TOTAL	AMOUNT OF E	XPENSES	s \$487.19			



M.L.A. NAM	ИE	Colleen Mayer	DATE PREPARED January				5, 2018		
FOR THE	CONSTITUENCY	OF St. Vital		JAN 1 8 20					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
12/31	Shoppers Drug	Mart - cleaning supplies				\$6.77			
1/1	Barry Allen Prop	perties Ltd January 2018 Rental	Invoice		\$376.24				
1/5	Ted Ward - clea	ning services			\$60.00				
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	CONSTITUENC	CY ACCOUNT							
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			SUB -TOTALS: \$ \$436.24			\$ \$6.77	\$		
				TOTAL	AMOUNT OF E	XPENSES	<sub>\$</sub> \$443.01		

M.L.A. NAM	1E	Colleen Mayer		DATE PR	EPARED	Novembe	November 23, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital		JAN 18 20							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation				
11/1	St, Vital Historica	al Society - 2018 Calendar Ad				\$250.00					
11/15	Shoppers Drugn	nart - cleaning supplies				\$9.07					
11/20	Winnipeg Outdo	or Marketing Group - recycling box	x ad			\$157.50					
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	PAY DIRECT TO	O:									
	CONSTITUENC	Y ACCOUNT									
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			SUB -T	JB -TOTALS: \$ \$416.			\$				
				TOTAL AMOUNT OF EXPENSES			\$ \$416.57				



M.L.A. NAN	/IE	Colleen Mayer		DATE PR	EPARED _	January	uary 9, 2018			
FOR THE (	CONSTITUENCY	OF St. Vital		JAN 2 3 2018						
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation			
1/1	Benchmark Adve	ertising LTD - Jan 1 - 31 bench rer	ntal			\$325.50				
1/5	World of Water -	- water/energy surcharge				\$25.30				
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	PAY DIRECT TO					***************************************				
	CONSTITUENC	Y ACCOUNT								
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			SUB -T	SUB -TOTALS: \$ \$350.80						
				TOTAL	AMOUNT OF E	XPENSES S	\$350. <del>80</del>			



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M.L.A. NAME		Colleen Mayer	[	DATE PREPARED		January 4, 2018		
FOR THE CONSTITUENCY OF St. Vital			_		JAI	AN 2 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
12/29	St. Vital Victorias Junior Hockey Club - 2017-2018 Se			n Ad		\$200.00		
12/31	Modern Earth Inc Annual Website Hosting					\$189.00		
			***************************************	***************************************		***************************************		***************************************
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	PAY DIRECT TO:							***************************************
	CONSTITUENC	Y ACCOUNT		***************************************				
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		SUB -T	OTALS:	\$	\$ \$389.00	)	\$	
				TOTAL AMOUNT OF EXPENSES			s	\$389.00