

M.L.A. NAM	A. NAME DATE		DATE PF	ATE PREPARED		May 19, 2017		
FOR THE	CONSTITUENCY	OF St. Vital				JUL -	- 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/8	Winnipeg Outdo	or Marketing Group - Recycle Bo	x May 8	- June 4		\$157.50		
5/11	St. Vital Museum	n - Advertising in St. Vital Historia	an			\$75.00		
5/15	Tri-Core Projects	s Ltd MHCA Spring Mixer 1 tick	cet				\$97.13	
5/17	Class A Services	s - window cleaning	***************************************		\$42.00			

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		. 1	SUB -To	OTALS:	\$42.00	\$ \$232.50	\$\$97.13	
* 7	letured	to Wember.		TOTAL	AMOUNT OF E	KPENSES :	\$371.63	



M.L.A. NAME		Colleen Mayer	DATE PR	DATE PREPARED		6, 2017
FOR THE	CONSTITUENCY	OF St. Vital		4 (152)	JUL -	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
5/31	City of Winnipeg	- Water & Waste PRR	- MAY 15	\$51.71		
6/1	Benchmark Adv	ertising Ltd - bus bench rental/pro	duction cost		\$509.25	
6/5	Winnipeg Outdo	or Marketing Group Inc - recycle	box rental		\$157.50	_{j P} alk
6/5	Philippine Herita	ge Council of Manitoba Ball - 1 tid	ckets			\$40.00
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	PA	DIRECT 70%				
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05/31	City of	Wpg - Water + Waste	- 7eb/MAR	29.40		2016/1-
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			SUB -TOTALS:	\$ \$ 51.71	\$ \$666.75	\$ \$40.00
			G-RA TOTAL	MD AMOUNT OF EX	KPENSES S	29. 40 \$758.46



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M.L.A. NAM	ИE	Colleen Mayer	[DATE PF	REPARED <	June 1	,2017
FOR THE	CONSTITUENCY	OF St. Vital				JUL -	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
5/29	Manitoba Islami	c Association - "Breaking the Fas	t Meal" 2	tickets			\$50.00
5/30	Canadian Associations of Ben-Gurion University of the Negev -						\$90.00
	Nathan Morantz Memorial Golf Tournament dinner ticket						i e Vs
6/1	Barry Allen Prop	perties Ltd June 2017 Rental Inv	oice/		\$295.18		
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			SUB -T	OTALS:	\$ \$295.18	\$	\$ \$140.00
				TOTAL	AMOUNT OF E	XPENSES S	\$435.18



M.L.A. NAN	ЛЕ	Colleen Mayer		DATE PR	EPARED _	July 14, 2017	
FOR THE (CONSTITUENCY	OF St. Vital				JUL	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/9	Glenlawn Colleg	iate - 2017 MLA Colleen Mayer S	cholarsh	ip			\$250.00
6/22	Dakota Collegiat	te - 2017 MLA Colleen Mayer Sch	olarship				\$250.00
6/22	College Jeanne-	Sauve - 2017 MLA Colleen Maye	r Schola	rship			\$250.00
6/23	Centre scolaire I	Leo-Remillard -					\$250.00
	2017 MLA Colle	en Mayer Scholarship					
6/26	College Beliveau	u - 2017 MLA Colleen Mayer Scho	olarship				\$250.00
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	PMI TO CO ACCO	DIRECT:					

			SUB -T	OTALS:	\$	\$	\$1,250.00
	т				AMOUNT OF E	XPENSES	\$1,250.00



M.L.A. NAME		Colleen Mayer		DATE PREPAREDAp		April 2	ril 24, 2017	
FOR THE (THE CONSTITUENCY OF St. Vital			J(JUL	- 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	St. Vital Agricult	ural Society - Advertisement in 20	17 Fair l	oook		\$50.00		
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			SUB -T	OTALS:	\$	\$ \$50.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A. NAME		Colleen Mayer		DATE PREPARED		June 21, 2017		
FOR THE	CONSTITUENC	Y OF St. Vital				JUL -	5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/9	Manitoba Hydro)			\$175.00			
6/16	Shaw Business	Invoice July 16 - Aug 15 TV/Inter	net/Pho	ne	\$28.25	\$124.13		
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			SUB -T	OTALS:	\$ \$203.25	\$ \$124.13	\$	
				TOTAL	AMOUNT OF EX	KPENSES S	\$327.38	



M.L.A. NAN	1E	Colleen Mayer		DATE PR	EPARED	June	20, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				JUN	2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	n
6/16	Tint King - Cons	tituency Office window tinting			\$932.25			
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	I		SUB -T	OTALS:	\$ \$932.25	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$932.25	

M.L.A. NAM	1E	Colleen Mayer		DATE PR	EPARED _	June 27, 2017		
FOR THE C	CONSTITUENCY	OF St. Vital				JUN	2 9 201	17
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Repres	entation
6/21	P.C. Caucus - W	estland Foundation Breakfast - 2	tickets				\$10	0.00

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	PAY DIRECT							

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			SUB -T	OTALS:	\$	\$	\$ \$1	00.00
				TOTAL	AMOUNT OF E	XPENSES	s \$10	0.00