

M.L.A. NAM	M.L.A. NAME Colleen Mayer		C	DATE PREPARED May 2, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				MAY 0	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/2	Printers Xclusive	e - Toner Invoice #53674				\$1,772.69		
	q management							
	PA	DIRECT						
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			1					
			SUB -T	OTALS:	\$	\$ \$1,772.69	\$	
				TOTAL	AMOUNT OF E		\$1,772.69	

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

	M.L.A. NAME Colleen Mayer				DATE PREPARED April 7, 2017					2017
_	FOR THE	CONSTITUENCY	OF St. Vital		£.			MA	Υ	0 9 2017
	Date (M/D)	Vendor	Description of Purchase/Pur	pose			Office Space	Office Operation		Representation
X	3/20	Superstore - offi	ce supplies					\$16.99	-	
	3/24	Staples - office s	supplies					\$352.23		
	3/30	Dollarama - offi	ce supplies					\$43.22		
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ŀ			AY DIRECT TO:							
ł			TITUENCY ACCOUNT						-	1
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L		1	9					411.8	3	
* loss tous on non-taxable item			SU	JB -T	OTALS:	\$	\$ \$412.44	Ĺ	\$	
	u u					TOTAL	AMOUNT OF E	XPENSES	\$	411.83 \$412.44



M.L.A. NAN	ΛΕ	Colleen Mayer		DATE PR	REPARED _	April	13,2017
FOR THE (CONSTITUENCY					MAY	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/6	P.C. Caucus - 13	300 Manitoba Pins					\$399.10
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		PAY DIRECT TO:				-	
	CON	STITUENCY ACCOUNT					
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			SUB -T	OTALS:	\$	\$	\$ \$399.10
				TOTAL	AMOUNT OF E	XPENSES	\$ \$399.10



M.L.A. NAM	I.L.A. NAME Colleen Mayer			DATE PREPARED April 13, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				M/	AY 0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/10	Winnipeg Outdo	or Marketing Group Inc - Invoice	21600			\$157.50		
	F CONS	PAY DIRECT TO: TITUENCY ACCOUNT ————————————————————————————————————						
	- 3.113							
			SUB -1	TOTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAME Colleen Mayer			1	DATE PREPARED April 4, 2017					
FOR THE C	CONSTITUENCY	OF St. Vital				MAY	0 4 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
4/1	Benchmark Adve	ertising LTD - April 1 - 30, 2017				\$157.50			
	- 1192								
		-				3			
	CON	PAY DIRECT TO: ISTITUENCY ACCOUNT							
		,							
		-							
			SUB -T	OTALS:	\$	\$ \$157.50	\$		
		,		TOTAL	AMOUNT OF E	XPENSES	\$157.50		



M.L.A. NAI	M.L.A. NAME Colleen Mayer			DATE PR	EPARED _	April 27, 2017		
FOR THE	CONSTITUENCY	OF St. Vital				MAY	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation	
4/12	P.C. Caucus - M	lanitoba Chamber Breakfast A	April 12 1 tic	ket			\$49.87	
4/19	P.C. Caucus - M	lanitoba Chamber Breakfast A	April 19 1 tic	ket			\$49.87	
4/24	P.C. Caucus - C	oncordia Foundation Gala Dir	ner 1 ticke	t APR 211	17		\$175.00	
4/24	P.C. Caucus - C			-/			\$100.00	
4/25	P.C. Caucus - IE	BAM President's Dinner 1 ticke	et - APR	27/17			\$180.00	
				7.7				
	Pay Direct							
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of make	TO SEPARAT	E CLATM	SUB -	TOTALS:	\$	\$	\$ \$554.74	
				TOTAL	AMOUNT OF E	XPENSES	\$554.74	



M.L.A. NAN	M.L.A. NAME Colleen Mayer			DATE PREPARED April 19, 2017			
FOR THE C	CONSTITUENCY	OF St. Vital		MAY 0 4			4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
4/10	Manitoba Hydro	Bill			\$175.00		
71							
				5			
	co	PAY DIRECT TO: ONSTITUENCY ACCOUNT					
			nd E				1191
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t. Silv	25		SUB -T	OTALS:	\$ \$175.00	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$175.00



M.L.A. NAN	/IE	Colleen Mayer		DATE PR	REPARED _	April 1	9, 2017
FOR THE (CONSTITUENCY	OF St. Vital				MAY	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/16	Shaw Business	Invoice May 16 - June 17 TV/In	ternet/Pho	ne	\$28.25	\$99.27	
			-				
		PAY DIRECT TO: DNSTITUENCY ACCOUNT					
		SNOTT DENCT ACCOUNT					
100	Charles Mar						
							16.20
			-				
						20	
			SUB -T	OTALS:	\$ \$28.25	\$ \$99.27	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$127.52

M.L.A. NAV	IE	Colleen Mayer	DATE PREPARED May 16, 2017				
FOR THE C	ONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
5/16	GELL MTS - Wireles	s Service				109.08	
		A & CA)				•	
	4						
							t Area A
	I	PAY DIRECT					
			SUB -T	OTALS:		109.08	2 2 x
		ı		TOTAL AMO	OUNT OF E	XPENSES	\$109.08



M.L.A. NAN	ИЕ	Colleen Mayer		DATE PREPARED		April 27, 2017		
FOR THE (CONSTITUENCY	OF St. Vital				MAY	1 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/12	Canstar - The La	ance Easter Advertising				\$114.38		
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11,7		Y DIRECT TO: TUENCY ACCOUNT			-	(
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			SUB -T	OTALS:	\$	\$ \$114.38	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$114.38	



M.L.A. NAN	M.L.A. NAME Colleen Mayer		[DATE PREPARED May 5, 2017					
FOR THE (CONSTITUENCY	OF St. Vital			MAY 0 9 201				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
5/5	P.C. Caucus - 2	017 YMCA-YWCA Women of Dist	inction C	Sala			\$180.00		
	1 ticket ~/	MAY 3/17			4				
	700								
-	TH	4 DIRECT							
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		<u> </u>							
			SUB -T	OTALS:	\$	\$	\$ \$180.00		
				TOTAL	AMOUNT OF E	XPENSES S	\$180.00		



M.L.A. NAME Colleen Mayer		D	DATE PREPARED April 27, 2017				017	
FOR THE C	ONSTITUENCY	OF St. Vital		MAY 0 9 201				3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	F	Representation ,
4/24	PC Caucus	Bus mtg meals					\$-55-L	\$100.00
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	=		SUB -T	OTALS:	\$	\$	\$	\$100.00
		'		TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00



M.L.A. NAME Colleen wayer			DATEPR	EPARED _	Aprii :	orii 5, 2017	
FOR THE CONSTITUENCY OF St. Vital				, -	MAY	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	ų.	Office Space	Office Operation	Representation
4/22	Soroptimist Inte	rnational Winnipeg - 2 tickets to ar	nual aw	ards			\$80.00
lo III	luncheon			10			
							25
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			SUB -T	OTALS:	\$	\$	\$ \$80.00
				TOTAL	AMOUNT OF E	XPENSES	\$80.00



M.L.A. NAN	M.L.A. NAMEColleen Mayer			_ DATE PREPARED			lay 2,2017	
FOR THE (FOR THE CONSTITUENCY OF St. Vital			MAY 1 6 2017				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/1	Barry Allen Prop	perties Ltd. May 2017 Rental Inv	oice		\$350.69			
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		PAY DIRECT TO: CONSTITUENCY ACCOUNT						
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		*			IA			
			SUB -1	OTALS:	\$ \$350.69	\$	\$	
				TOTAL AMOUNT OF EXPENSES			\$ \$350.69	

Fiscal Year 2016-2017

M.L.A. NAME		Colleen Mayer		DATE PREPARED December 22, 2		r 22, 2016	
FOR THE C	FOR THE CONSTITUENCY OF St. Vital			JAN 1 1 2017			1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/2022	G. Surbey (contr	ractor)				\$364.85	
12/22	City of Winnipeg Occupancy Permit fees / How			7		7994	
•							
		-70: -					,
		PAY DIRECT TO: CONSTITUENCY ACCOUNT					
		CONSTITUTION					

						1	
		SUB -T	OTALS:	\$	\$ \$364.85	\$	
				TOTAL AMOUNT OF EXPENSES \$ \$364.85			444.79 \$364.85