

M.L.A. NAM	1E	Colleen Mayer		DATE PR	EPARED _	January	31, 2018
FOR THE C	CONSTITUENCY	OF St. Vital				FEB 2	2 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/1	Barry Allen Prop	erties - February 2018 Rental Invo	oice		\$469.72		
	PAY DIRECT TO						
	CONSTITUENC	Y ACCOUNT					
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7							
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19							
			SUB -1	rotals:	\$ \$469.72	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$469.72



M.L.A. NAM	1E	Colleen Mayer		ATE PR	EPARED	June (6, 2017
FOR THE C	CONSTITUENCY	OF St. Vital					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/2	Nickel Promotion	ns Windsor CC Board Advertisen	nent			\$52.41	
	March 2018	*					
		8					-
							-
10							
	<u></u>		SUB -T	OTALS:	\$	\$ \$52.41	\$
		·		TOTAL	AMOUNT OF E	XPENSES	s \$52.41



M.L.A. NAM	1E	Colleen Mayer		OATE PR	EPARED _	Januar	ry 3	1, 2018
FOR THE C	CONSTITUENCY	OF St. Vital				FEB 2	7	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation		Representation
1/1	St. Vital/St. Boni	face/Norwood Retired Teacher &	Support	Staff		\$50.00		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Association - 25	year luncheon and 20 year golf co	ongratula	atory ad				
1/1	St. Vital Museun	n - November & December 2017 H	listorian	Ad		\$150.00		
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	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT						
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					Th.			
		,	SUB -T	OTALS:	\$	\$ \$200.00)	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$	\$200.00



IVI.L.A. NAIN	/IE	Colleen Mayer	L	DATEPR	EPARED _	rebrua	iry 20, 2018
FOR THE O	CONSTITUENCY	OF St. Vital				FEB	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/9	Manitoba Hydro				\$188.00		
2/16	Shaw Business	- TV/Cable/Internet MARCH 16 -	APRIL	15	\$54.24	\$134.30	
	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
17							
		·	SUB -T	OTALS:	\$ \$242.24	\$ \$134.30	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$376.54



CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME		[ATE PR	EPARED _	Feb. 8,	2018 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/31	Ted Ward - Janu	uary Cleaning Services			\$60.00		
2/1	Benchmark Adve	ertising LTD - bus bench rental Fe	b. 1 - 28			\$325.50	
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***************************************	I		SUB -T	OTALS:	\$ \$60.00	\$ \$325.50	\$
		·		TOTAL	AMOUNT OF E	XPENSES :	\$385.50



CONSTITUENCY ALLOWANCE

M.L.A. NAM	ЛЕ	Colleen Mayer	[DATE PR	REPARED _	Feb. 16	, 2018
FOR THE (CONSTITUENCY	OF St. Vital	······································	542			7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/12	Winnipeg Outdo	or Marketing Group - recycle bend	ch rental			\$157.50	

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			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ <u> </u>	Colleen Mayer	[DATE PR	EPARED _	March	1, 2018
FOR THE (CONSTITUENCY	OF St. Vital				MAR 1	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/14	Canstar Commu	unity News - Louis Riel Day Ad				\$123.33	
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	PAY DIRECT TO						
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			ŞUB -T	OTALS:	\$	\$ \$123.33	\$
				TOTAL	AMOUNT OF EX	XPENSES :	\$123.33

\$ 129.60

TOTAL AMOUNT OF EXPENSES

M.L.A. NAM	1F	Colleen Mayer	DATE PR	FPARED	March 16	3, 2018
	-	OF St. Vital				
FOR THE C	CONSTITULING	O1		•		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/16	BELL MTS - Wireles	s Service			129.60	
	(for ML	A & CA)				
	,	PAY DIRECT				
			SUB -TOTALS:		129.60	



M.L.A. NAN	1E	Colleen Mayer	[OATE PR	EPARED _	January	19, 2018
FOR THE C	CONSTITUENCY	OF St. Vital				MAR 2	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/15	Winnipeg Outdo	or Marketing Group - recycle box	Jan 15 -	Feb 11		\$157.50	
1/17	Black History Mo	onth Closing Ceremony x1 tickets					\$45.00

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			SUB -T	OTALS:	\$	\$ \$157.50	\$ \$45.00
				TOTAL	AMOUNT OF E	XPENSES	\$202.50



M.L.A. NAI	VIE	Colleen Mayer	L	DATEPR	EPARED _	iviarch	26, 2018
FOR THE	CONSTITUENCY	OF St. Vital				MAR 2	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
3/16	P.C. Caucus - M	MBiz Breakfast x1 ticket - MAR	13/1	8		\$49.87	49.87

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	PAY DIRECT						
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						22	
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	•		SUB -T	OTALS:	\$	\$ \$49.87	\$ 49.87
				TOTAL	AMOUNT OF E	XPENSES	s \$49.87



M.L.A. NAN	/IE	Colleen Mayer		OATE PR	EPARED _	March	9, 2018
FOR THE (CONSTITUENCY	OF St. Vital				MAR	27 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising LTD - bus bench rental				\$325.50	
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			SUB -T	OTALS:	\$	\$ \$325.50	\$
		·		TOTAL	AMOUNT OF E	XPENSES	s \$325.50



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M.L.A. NAME		Colleen Mayer		DATE PREPARED		March 9, 2018	
FOR THE CONSTITUENCY OF St. Vital				MAR 2 7 2018			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Barry Allen Properties Ltd. March 2018 Rental Invoi				400.08	\$400.08	
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		SUB -T	OTALS:	\$400.08	\$ \$400. <del>08</del>	\$	
					TOTAL AMOUNT OF EXPENSES		