

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Colleen Mayer	[DATE PR	REPARED _	October	2, 2017
FOR THE	CONSTITUENCY	Y OF St. Vital				OCT 2	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/25	Winnipeg Outdo	oor Marketing Group - Sept 25 - Oo	ct 2 Adve	ertising	-	\$157.50	,
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***************************************	PAY DIRECT TO						
	CONSTITUENC	Y ACCOUNT					•
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			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF EX	XPENSES S	\$157.50



W.L.A. NAME		Colleen Mayer L		DATE PREPAREDOctober			12, 2017
FOR THE (CONSTITUENCY	OF St. V	′ital			NOV 0	1 2017
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
9/30	Static Interactive	e - IT Services	***************************************			\$682.50	
9/30	Static Interactive	e - Dell Battery			IS .	\$69.43	
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	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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			SUB	-TOTALS:	\$	\$ \$751.93	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$751.93



M.L.A. NAN	ИE	Colleen Mayer		DATE PR	EPARED	UCTOPER	20,201
FOR THE	CONSTITUENCY	OF St. Vital				NOV	/ 0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/16	Shaw Business	- TV/Cable/Internet Nov 16 - Dec	17		\$54.24	\$134.30	
10/11	Manitoba Hydro				\$188.00		
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	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
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W 67							Br. 12
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			SUB -T	OTALS:	\$ \$242.24	\$ \$134.30	0 \$
				TOTAL	AMOUNT OF	EXPENSES	s \$376.54



M.L.A. NAN	/IE	Colleen Mayer		DATEPR	EPARED _	Octobe	er 10), 2017
FOR THE C	CONSTITUENCY	OF St. Vital				NOV	2	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
10/5	St. Vital Curling	Club - Ice Barn Advertising/Banne	er Produ	ction		\$567.00		

	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT				***************************************		


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			SUB -T	OTALS:	\$	\$ \$567.00	)	\$
				TOTAL	AMOUNT OF E	XPENSES	s	\$567.00



M.L.A. NAM	1E	Colleen Mayer	[	DATE PREPARED October 27, 2017			27, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				NOV	2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
10/25	Sherry Baziuk -	photo shoot		***************************************	•	\$182.00		
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	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT						
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			SUB -T	OTALS:	\$	\$ \$182.00	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$182.00	



M.L.A. NAME Colleen Mayer			DATE PREPARED October 31, 2017			31, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				NOV	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/23	Winnipeg Outdo	or Marking Group - Oct 23 to Nov	19 Adve	ertising	•	\$157.50	
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	PAY DIRECT TO	O:					
	CONSTITUENC	Y ACCOUNT					
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			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$157.50



M.L.A. NAME

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

Colleen Mayer

M.L.A. NAME Colleen Mayer			DATE PREPARED November 3,		per 3, 2017		
FOR THE (	CONSTITUENCY	OF St. Vital				NOV 2	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/1	Barry Allen Prop	erties Ltd November 2017 Rei	ntal Invoid	ce	191.17	\$191.17	
11/1	Benchmark Adve	ertising LTD - 2 Rental - Benche	S			\$325.50	
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	PAY DIRECT TO	D:	***************************************				
***************************************	CONSTITUENC	Y ACCOUNT	***************************************	***************************************			
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			SUB -T	OTALS:	\$ 19/17	325,50 \$ \$516.67	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$516.67

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	Colleen Mayer	DA1	re pre	PARED	October	17, 2017
FOR THE	CONSTITUENCY	OF St. Vital	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			NOV	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
10/1	Benchmark Adv	rertising LTD - October bus ben	ch rental			\$325.50	
10/11	Dakota Collegia	te - Dakota Collegiate Murray C	Dpener Brochu	ire		\$183.75	
***************************************	1/4 page ad				1		
10/20	Louis Riel Scho	ol Division - Riel-Evate Hallowe	en Monster B	ash			\$40.00
	2 x tickets						
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•••••	PAY DIRECT T	0:	***************************************				
***************************************	CONSTITUENC	CY ACCOUNT					
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Retu	rned to	member	SUB -TOT	ALS:	\$	\$ \$509.25	\$ \$40.00-
			Т	OTAL A	MOUNT OF E	XPENSES	\$ \$549.25 \$ \$549.25



M.L.A. NAME		Colleen Mayer	Colleen Mayer		DATE PREPARED		November 15, 2017		
FOR THE	CONSTITUENCY	OF St. Vital				NOV 2	1 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
11/6	Caucus Meals					\$100.00	100.00		
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			***************************************						
	PAY DIRECT								
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			SUB -T	OTALS:	\$	\$ \$100.00	\$ 100.00		
				TOTAL	AMOUNT OF E	XPENSES	\$100.00		

M.L.A. NAME Colleen Mayer		Colleen Mayer		DATE PREPARED November 16, 2017		
FOR THE C	ONSTITUENCY	OF St. Vital				
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
11/16	MTS - Wireles	s Service			131.98	
	(for ML	A & CA)				
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	F	PAY DIRECT				
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			SUB -T	OTALS:	131.98	
				TOTAL AMOUNT OF	EXPENSES	\$131.98