M.L.A. NAME Colleen Mayer		L	AIEPR	EPARED	Augus	10, 2017	
FOR THE CONSTITUENCY OF St. Vital					OCT	3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/1	Staples - office s	supplies, postage				\$109.55	
8/11	Manitoba Hydro	- July 10 to August 8			\$8.60		
					140		
	PAY DIRECT TO	D:					-
	CONSTITUENC	Y ACCOUNT					

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			SUB -T	OTALS:	\$ \$8.60	\$ \$109.55	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$118.15



M.L.A. NAME Colleen Mayer			DATE PREPARED September 21, 2017			1, 2017			
FOR THE C	CONSTITUENCY	OF St. Vi	tal				OCT 0	4	2017
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation		Representation ,
9/12	Manitoba Hydro					\$188.00			
9/16	Shaw Business	Invoice Oct 16 - Nov 15		hone		\$54.24	\$134.30		
	PAY DIRECT TO	D:							
	CONSTITUENC	Y ACCOUNT							
			sı	JB -T(OTALS:	\$ \$242.24	\$ \$134.30		\$
			-		TOTAL	AMOUNT OF E	XPENSES	\$	\$376.54



	ME	Colleen Mayer OF St. Vital	[DATE PR	EPARED \	Sept. 1	5,2017 0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/22	Microsoft Office	365 Business Essentials - 3 user	licenses	***************************************		\$248.15	
		1)	1R				
							- A:
							{}
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
			18-				
							19
			SUB -T	OTALS:	\$	\$ \$24 8.15	\$
				TOTAL	AMOUNT OF E	XPENSES	\$248.15

M.L.A. NAME Colleen Mayer		D	DATE PREPARED September 26, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				OCT 0	3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/22	Printers Xclusive	e - Toner				\$1,474.42	
						•	
	PAY DIRECT					***************************************	

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			umanumeen en				
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			SUB -T	OTALS:	\$	\$ \$1,474.42	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,474.42



M.L.A. NAME Colleen Mayer			DATE PREPARED		Octob	tober 5, 2017	
FOR THE	CONSTITUENCY	OF St. Vital				OCT	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/29	P.C. Caucus - C	aucus Meals			***************************************		\$100.00
					<u> </u>		
***************************************	<u> </u>	***************************************					·
	PAY DIRECT						
					-		
		P					
	20-5-11 Transplace (April 1999) Million Construction						
			·				
	1		SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	s \$100.00



M.L.A. NAMEColleen		een Mayer		DATE PREPARED		October 10, 2017			
FOR THE	FOR THE CONSTITUENCY OF St. Vital			OCT 1 7 20				2017	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Re	presentation ,
9/29	P.C. Caucus - N	/Biz Breakfas	t September 19 - 1 t	icket					\$49.88

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	DAY DIDEOT								
	PAY DIRECT	·						-	
						2	***************************************	-	
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				T					
	9			SUB -T	OTALS:	\$	\$	\$	\$49.88
					TOTAL	AMOUNT OF E	XPENSES	s	\$49.88

M.L.A. NAME Colleen Mayer		D	DATE PREPARED September 15, 2017				
FOR THE C	CONSTITUENCY	OF St. Vital				OCT 1	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/20	Mobiling Winnip	eg - Cell Phone Protector				\$39.55	
8/22	Staples - Paper	Trimmer				\$84.59	
9/1	St. Vital Museun	n - Historian September 2017 Adv	ertising			\$75.00	
9/7	World of Water -	- Energy Surcharge				\$2.00	
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					
					N.		
		4					
		-					
			SUB -T	OTALS:	\$	\$ \$201.14	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$201.14



M.L.A. NAN	ЛE	Colleen Mayer	[DATE PR	REPARED	Octob	er 2, 2017
FOR THE	CONSTITUENCY	OF St. Vital				OCT	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/2 /	Barry Allen Prop	perties - October 2017 Rental Invo	ice		216.95	\$216.95	•
10/4	Class A Service	Ltd - Window Cleaning			42:00	-\$42.0 0	-

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

					4		

			SUB -T	OTALS:	\$ 258.95	\$ \$258.95	\$
				TOTAL	AMOUNT OF EX	KPENSES	§ \$258.95

M.L.A. NAME Colleen Mayer		C	ATE PRE	PARED _	October	October 16, 2017		
FOR THE (CONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	MTS - Wireles	ss Service				130.68		
		A & CA)				130.00		
	(101 1112							
							-	
	1,						-	
	* ds							
		PAY DIRECT						
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					2-31035-22-00-9			
			*,,					
			SUB -T	OTALS:		130.68		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 130.68	