

M.L.A. NAME		Colleen Mayer		ATE PR	EPARED	September 15, 2017	
FOR THE C	CONSTITUENCY	OF St. Vital				SE	2 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/30	Constituency Ac	count Debit Interest - April 2017 - ¿	Cambr	ian C.V	,	\$8.36	
5/31	Constituency Ac	count Debit Interest - May 2017		ч		\$3.10	
6/30	Constituency Ac	count Debit Interest - June 2017		"		\$9.49	
7/5	Constituency Ac	count Cheque Purchase	7	× .		\$46.92	
7/31	Constituency Ac	count Debit Interest - July2017	1	il		\$16.03	
	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT					

	lanta sun mattana menerana antana menerana antana antana antana antana antana antana antana antana antana anta		SUB -T	OTALS:	\$	\$ \$83.90	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$83.90



M.L.A. NAME		Colleen Mayer		DATE PREPARED		August 10, 2017		
FOR THE (CONSTITUENCY	OF St. Vital		SEP 1 1 201				
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
8/1	jae media - Gler	nwood Windsor/Norberry Glen	lee CC Fall	Ad	***************************************	\$418.95		
			я.					
	PAY DIRECT TO							
	CONSTITUENC	Y ACCOUNT						

			SUB -T	OTALS:	\$	\$ \$418.95	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$418.95	



M.L.A. NAME		Colleen Mayer		DATE PREPARED Septe		Septemb	mber 7, 2017	
FOR THE (CONSTITUENCY	OF St. Vital				SEI	P 2 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/6	Alpha House Ga	ala Dinner - 2 tickets	8/17	***************************************			\$200.00	
	DAY DIDEOT TO							
	PAY DIRECT TO		***************************************					
	CONSTITUENC	Y ACCOUNT						
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	li .		SUB -T	OTALS:	\$	\$	\$ \$200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$200.00	

M.L.A. NAME Colleen Mayer			DATE PREPARED September 6, 2017			, 2017		
FOR THE CONSTITUENCY OF St. Vital					SE	SEP 2 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	e ,		Office Space	Office Operation	F	Representation
8/23	Boys and Girls C	Club of Winnipeg Inc - 100 Mile Dir	nner 2 T	ickets				\$250.00
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	PAY DIRECT TO	D:						,
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			SUB -T	OTALS:	\$	\$	\$	\$250.00
		,		TOTAL	AMOUNT OF E	XPENSES	s	\$250.00



M.L.A. NAME		Colleen Mayer		_ DATE PREPARED		September 7, 2017		
FOR THE CONSTITUENCY OF St. Vital					SEP	2 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
9/1	Benchmark Adv	ertising LTD September 1 - 30				\$325.50		
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	PAY DIRECT TO	D:						
	CONSTITUENC	Y ACCOUNT						

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D. Commission of the Commissio								
			SUB -T	OTALS:	\$	\$ \$325.50	\$	
¥				TOTAL	AMOUNT OF E	XPENSES	§ \$325.50	



M.L.A. NAME Colleen Mayer DA		DATE PREPARED September 7, 2017					
FOR THE CONSTITUENCY OF St. Vital						SEP	2 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/28	Winnipeg Outdo	or Marketing Group August 28 - S	eptembe	er 24		\$157.50	
9/5	Coffee News Wi	nnipeg Inc Advertising 7 weeks in	St. Vital	Edition		\$183.75	
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	PAY DIRECT TO	D:					
	CONSTITUENC	Y ACCOUNT	************************	******************************			
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			SUB -T	OTALS:	\$	\$ \$341.25	\$
				TOTAL	AMOUNT OF E	XPENSES	§ \$341.25



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FOR THE	CONSTITUENC	CY OFSt. Vita	al	8		SEP 2	6 2017
Date (M/D)	Vendor	Description of Purchase	/Purpose	29	Office Space	Office Operation	Representation
8/16	Shaw Busines	s Sept 16 - Oct 15 TV/Intern	et/Phone		\$54.24	\$92.49	
8/31	City of Winnipe	eg - Water & Waste Departn	nent		\$63.61		
9/1	Barry Allen Pro	operties Ltd September 20	17 Rental Invo	ice	\$216.95		
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	PAY DIRECT	ГО:	***************************************			<u> </u>	
	CONSTITUEN	CY ACCOUNT					
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			SUB -1	OTALS:	\$ \$334.80	\$ \$92.49	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$427.29



M.L.A. NAME		Colleen Mayer		ATE PR	EPARED _	September 16, 2017		
FOR THE C	CONSTITUENCY	OF St. Vital						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
9/16	BELL MTS - Wireles	s Service				132.84		
	(for ML	A & CA)				1001-1		
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		PAY DIRECT						
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	J		SUB -T	OTALS:		132.84		
		'		TOTAL	AMOUNT OF E	EXPENSES	¢ 132.84	