## MLA EXPENSE CLAIM

| C | O | N | S | Т | IT | U | E | N | IC | Υ | AL | L | O | ۷ | ۷ | AI | V | CE | = |
|---|---|---|---|---|----|---|---|---|----|---|----|---|---|---|---|----|---|----|---|
|   |   |   |   |   |    |   |   |   |    |   |    |   |   |   |   |    |   |    |   |

| M.L.A. NAME   |   | Colleen Mayer                    |        | DATE PREPARED Feb                       |                 |   | ruary 6, 2019  |  |
|---------------|---|----------------------------------|--------|---|-----------------|---|----------------|--|
| FOR THE C     | CONSTITUENCY                            | OF St. Vital                     |        |   |                 | F [                                     | B 2 2 2019     |  |
| Date<br>(M/D) | Vendor                                  | Description of Purchase/Purpose  | Э      |   | Office<br>Space | Office<br>Operation                     | Representation |  |
| 1/14          | Winnipeg Outdo                          | or Marketing Group - recycle box | rental |   |                 | \$157.50                                |                |  |
| 2/1           | Benchmark Adve                          | ertising LTD - bus bench rental  |        |   |                 | \$336.00                                |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               | PAY DIRECT TO                           | D:                               |        |   |                 |   |                |  |
| *             | CONSTITUENC                             | Y ACCOUNT                        |        |   |                 |   |                |  |
|               | *************************************** |                                  |        |   |                 |   |                |  |
|               | *************************************** |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 | ·····                                   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               |   |                                  |        | *************************************** |                 |   |                |  |
|               |   |                                  |        |   |                 |   |                |  |
|               | *************************************** |                                  |        |   |                 |   |                |  |
|               |   |                                  |        |   |                 | *************************************** |                |  |
|               |   |                                  | SUB -T | OTALS:                                  | \$              | \$ \$493.50                             | \$             |  |
|               |   |                                  |        | TOTAL                                   | AMOUNT OF E     | XPENSES                                 | s \$493.50     |  |



M.L.A. NAME

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Colleen Mayer DATE PREPARED February 6, 2019

| FOR THE (                               | CONSTITUENCY     | OF St. Vital                    |           |   |                 | FEB                 | 2 2 2019       |
|---|------------------|---------------------------------|-----------|---|-----------------|---------------------|----------------|
| Date<br>(M/D)                           | Vendor           | Description of Purchase/Purpos  | e         |   | Office<br>Space | Office<br>Operation | Representation |
| 1/31                                    | Ted Ward - Janu  | uary Cleaning Services          |           | *************************************** | \$60.00         |                     |                |
| 2/1                                     | Barry Allen Prop | perties Ltd February 2019 Renta | I Invoice |   | \$388.79        |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
| *************************************** |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
| *************************************** | PAY DIRECT TO    |                                 |           |   |                 |                     |                |
|   | CONSTITUENC      | Y ACCOUNT                       |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 |           |   |                 |                     |                |
|   |                  |                                 | SUB -T    | OTALS:                                  | \$ \$448.79     | \$                  | \$             |
|   |                  |                                 |           | TOTAL                                   | AMOUNT OF E     | XPENSES             | s \$448.79     |



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

| M.L.A. NAN   | /IE                | Colleen Mayer                    | L        | JATEPR                                  | EPARED _        | February            | / 13, 2019     |
|--|--------------------|----------------------------------|----------|---|-----------------|---------------------|----------------|
| FOR THE (  | CONSTITUENCY       | OF St. Vital                     | 3        |   |                 | FEB                 | 2 2 2019       |
| Date<br>(M/D)  | Vendor             | Description of Purchase/Purpos   | е        |   | Office<br>Space | Office<br>Operation | Representation |
| 1/23   | Tim Hortons - Fo   | ood for Members Event (January 2 | 23, 2019 | ))                                      |                 |                     | \$60.90        |
| 2/4  | Tim Hortons - Fo   | ood for Members Event (February  | 4, 2019  | )                                       |                 | 40.44               | \$38.97        |
| 2/6  | Staples - office s | supplies + LEGAL SEALS           |          | ```                                     |                 | \$16.30             | 5.64           |
| 2/6  | Dollarama - offic  | e supplies                       |          |   |                 | \$11.92             |                |
|  |                    |                                  |          |   |                 |                     |                |
| -  |                    |                                  |          |   |                 |                     |                |
|  | PAY DIRECT TO      | D:                               |          |   |                 |                     |                |
|  | CONSTITUENC        | Y ACCOUNT                        |          |   |                 |                     |                |
|  |                    |                                  |          |   |                 |                     |                |
|  |                    |                                  |          |   |                 |                     |                |
|  |                    |                                  |          |   |                 |                     |                |
|  |                    |                                  |          |   |                 |                     |                |
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| -  |                    |                                  |          |   |                 |                     |                |
| ***************************************  |                    |                                  |          | *************************************** |                 |                     |                |
|  |                    |                                  |          |   |                 |                     |                |
| <b>L</b> ection and the second secon | 1                  |                                  | SUB -T   | OTALS:                                  | \$              | 22.58<br>\$ \$28.22 | \$99.87        |
|  |                    |                                  |          | TOTAL                                   | AMOUNT OF E     | XPENSES             | § \$128.09     |

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME |             | C      | Colleen Mayer              | _ DATE PREF | PARED _         | February 16, 2019   |                |
|-------------|-------------|--------|----------------------------|-------------|-----------------|---------------------|----------------|
| FOR THE (   | CONSTITUENC | Y OF _ | St. Vital                  | _           |                 |                     |                |
| Date        | Vendor      | Descri | iption of Purchase/Purpose |             | Office<br>Space | Office<br>Operation | Representation |

| Date<br>(M/D) | Vendor       | Description of Purchase/Purpose |              | Office<br>Space | Office<br>Operation | Representation |
|---------------|--------------|---------------------------------|--------------|-----------------|---------------------|----------------|
| 2/16          | Bell MTS - V | Vireless Service                |              |                 | 132.84              |                |
|               | (            | for MLA & CA)                   |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              | ····            |                     |                |
|               | -            |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              | PAY DIRECT                      |              |                 |                     |                |
|               |              | - FAT BIRLOT                    |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
| ¥             |              |                                 |              |                 |                     |                |
|               |              |                                 |              |                 |                     |                |
|               |              |                                 | SUB -TOTALS: |                 | 138.84              |                |

TOTAL AMOUNT OF EXPENSES

\$ 132.84