



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Colleen Mayer
FOR THE CONSTITUENCY OF St. Vital

DATE PREPARED June 6, 2018
JUN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	Bus Bench Rental		\$325.50	
6/1	BoniVital	Blacksox AAA Baseball Invitational Tournament Ad		\$100.00	
PAY DIRECT TO:					
CONSTITUENCY ACCOUNT					
SUB -TOTALS:			\$	\$ 425.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$425.50



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M.L.A. NAME Colleen Mayer DATE PREPARED May 31, 2018

FOR THE CONSTITUENCY OF St. Vital

JUN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Planners Plus Inc -	Keeping the Fires Burning Tickets x 2 JUNE 14/18			\$300.00
SUB -TOTALS:			\$	\$	\$ 300.00
TOTAL AMOUNT OF EXPENSES					\$ 300.00



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M.L.A. NAME Colleen Mayer DATE PREPARED June 21, 2018

FOR THE CONSTITUENCY OF St. Vital

JUN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	P.C. Caucus - Manitoba Chamber of Commerce Breakfast	1 ticket			\$49.87
		<i>- May 31/18</i>			
SUB -TOTALS:			\$	\$	\$ 49.87
TOTAL AMOUNT OF EXPENSES					\$ 49.87



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FOR THE CONSTITUENCY OF St. Vital

JUL - 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Static Interactive	<i>- email migration</i>		\$168.00	
6/5	The Crusty Bun	Constituency Meeting Food			\$40.63
6/5	Superstore	Constituency Meeting Food			\$21.81
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
				\$	\$62.44
				\$	\$168.00
				\$	\$230.44



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M.L.A. NAME Colleen Mayer DATE PREPARED June 13, 2018

FOR THE CONSTITUENCY OF St. Vital

JUL - 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13 ²⁰	Glenlawn Collegiate	- 2018 MLA Colleen Mayer Scholarship			\$250.00
6/13 ²¹	Dakota Collegiate	- 2018 MLA Colleen Mayer Scholarship			\$250.00
6/13 ²⁸	College Jeanne-Sauve	- 2018 MLA Colleen Mayer Scholarship			\$250.00
6/13 ¹⁹	Centre scolaire Leo-Remillard	-			\$250.00
		2018 MLA Colleen Mayer Scholarship			
6/13 ²¹	College Beliveau	- 2018 MLA Colleen Mayer Scholarship			\$250.00
SUB -TOTALS:			\$	\$	\$ 1,250.00
TOTAL AMOUNT OF EXPENSES					\$ 1,250.00



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JUN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	City of Winnipeg	Water & Waste - APRIL 1 - MAY 8	\$60.26 27.53		
6/1	Barry Allen Properties Ltd	June 2018 Rental Invoice	\$284.68		
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
05/31	CITY OF WPG	- WATER & WASTE FEB/MAR	32.73		2017/2018

2017/18	32.73		
SUB-TOTALS:	\$ 344.94	\$	\$
2018/19	312.21		

TOTAL AMOUNT OF EXPENSES	\$ 344.94
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M.L.A. NAME Colleen Mayer DATE PREPARED July 6, 2018

FOR THE CONSTITUENCY OF St. Vital

JUL 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	P.C. Caucus	10 Vinyl Blue Folders		\$48.50	48.50
SUB -TOTALS:			\$	\$ 48.50	\$ 48.50
TOTAL AMOUNT OF EXPENSES				\$	\$ 48.50



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 FOR THE CONSTITUENCY OF St. Vital

JUL 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	Manitoba Hydro	Electricity Charges	\$233.00		
6/16	Shaw Business	TV/Cable/Internet July 16 - Aug 15		\$188.54	
		SUB-TOTALS:	\$ 233.00	\$ 188.54	\$
					\$ 421.54
					TOTAL AMOUNT OF EXPENSES



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M.L.A. NAME Colleen Mayer DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			132.14	
		(for MLA & CA)			
		PAY DIRECT			

SUB-TOTALS:		132.14	
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TOTAL AMOUNT OF EXPENSES	\$132.14
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