

| M.L.A. NA | M.L.A. NAME Colleen Mayer | | | DATE P | REPARED | May 17, 2018 | | |
|---|---------------------------|---------------------------------------|---|---|-----------------|-------------------------|----------|---|
| FOR THE | CONSTITUENC | CY OFSt. Vital | | | | JUN | 2 9 | 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | n | Representation |
| 5/9 | Manitoba Hydr | ro - Electricity Charges | *************************************** | | \$233.00 | | \dashv | |
| 5/16 | Shaw Busines | s - TV/Cable/Internet June 16 - Jul | y 15 | *************************************** | | \$188.54 | | |
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| | PAY DIRECT | ГО: | | *************************************** | | | | |
| | CONSTITUEN | CY ACCOUNT | | | | | | *************************************** |
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| 4 1801 | | | SUB -T | OTALS: | \$ \$233.00 | \$ \$188.5 ² | 1 \$ | |
| | | • | | TOTAL | AMOUNT OF EX | XPENSES | s | \$421.54 |



\$425.50

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME FOR THE CONSTITUENCY | | DATE P | REPARED | June 1 | 2018 9 2010 |
|-----------------------------------|----------------------------------|--------------|-----------------|---------------------|---|
| Date Vendor | Description of Purchase/Purpo | ose | Office Space | Office Operation | Representation |
| 6/1 Benchmark Adve | ertising - Bus Bench Rental | | | \$325.50 | <u>'</u> |
| | ox AAA Baseball Invitational Tou | urnament Ad | | \$100.00 | |
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| PAY DIRECT TO | | | | | |
| CONSTITUENCY | / ACCOUNT | | | | |
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| | | SUB -TOTALS: | \$ | \$ \$425.50 | \$ |

TOTAL AMOUNT OF EXPENSES



| IVI.L.A. INF | NIVIE | Collecti Mayer | L | DATEPR | EPARED _ | iviay | 31, 2010 | |
|---|---------------|---|---|---|-----------------|---|---|--|
| FOR THE | CONSTITUEN | ICY OF St. Vital | | JUN 2 9 2018 | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | | 1118 | Office Space | Office Operation | Representation | |
| 5/30 | Planners Plus | s Inc - Keeping the Fires Burning Tic | kets x 2 | 7/6 | | | \$300.00 | |
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| | PAY DIRECT | ГТО: | , | | | | <u> </u> | |
| 74.44 | CONSTITUE | NCY ACCOUNT | | *************************************** | | | | |
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| | - | | SUB -T | OTALS: | \$ | \$ | \$ \$300.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | s \$300.00 | |



| M.L.A. NAME Colleen Mayer | | [| DATE PREPARED June 21, 2018 | | | | |
|---------------------------|-----------------|--------------------------------|-----------------------------|------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | Y OF St. Vital | | | | JUN 29 | 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 5/31 | P.C. Caucus - M | Manitoba Chamber of Commerce I | 3reakfas | t 1 ticket | | | \$49.87 |
| | | - Ma | u 311 | 18 | | | |
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| | | | SUB -T | OTALS: | \$ | \$ | \$ \$49.87 |
| | | | | TOTAL | AMOUNT OF E | XPENSES S | \$49.87 |



| M.L.A. NAI | M.L.A. NAME Colleen Mayer | | | DATE PREPARED June 6, 20 | | | 6, 2018 |
|---------------|---------------------------|--------------------------------|--------|---|-----------------|---------------------------------------|----------------|
| FOR THE | CONSTITUENCY | OF St. Vital | | | 2 | J | UL - 3 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 5/31 | Static Interactive | e-exail migration | | *************************************** | | \$168.00 | |
| 6/5 | The Crusty Bun | - Constituency Meeting Food | | | | | \$40.63 |
| 6/5 | Superstore - Co | nstituency Meeting Food | •••••• | *************************************** | | | \$21.81 |
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| | CONSTITUENC | CY ACCOUNT | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$168.00 | \$ \$62.44 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ \$230.44 |

| M.L.A. NAM | 1E | Colleen Mayer | | ATE PR | PREPARED | | June 13, 2018 | |
|---|---|-----------------------------------|----------|--------|-----------------|---|----------------|--|
| FOR THE C | CONSTITUENCY | OF St. Vital | | J | | | IL - 9 2018 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | 9 | | Office Space | Office Operation | Representation | |
| 6/13 20 | Glenlawn Colleg | piate - 2018 MLA Colleen Mayer So | cholarsh | ip | | | \$250.00 | |
| 6/13 24 | Dakota Collegiat | te - 2018 MLA Colleen Mayer Scho | olarship | | | | \$250.00 | |
| 6/13 28 | College Jeanne- | -Sauve - 2018 MLA Colleen Mayer | Schola | rship | | | \$250.00 | |
| 6/13/9 | Centre scolaire l | Leo-Remillard - | | | \$250.00 | | | |
| | 2018 MLA Colle | en Mayer Scholarship | | | | | | |
| 6/13 21 | College Beliveau | u - 2018 MLA Colleen Mayer Scho | larship | | | | \$250.00 | |
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| | I. | | SUB -T | OTALS: | \$ | \$ | \$ \$1,250.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$1,250.00 | |

| M.L.A. NAME | Colle | Colleen Mayer | | TE PR | EPARED _ | June 6, 2018 | | |
|---------------------------------|----------------|-----------------|-------------------------|---------------|----------------|--------------------------------|---------------------|----------------|
| OR THE CONSTITUENCY OF St. Vita | | St. Vital | | | | JUN | 2 9 2018 | |
| Date (M/D) | Vendor | Descriptio | n of Purchase/Purpose | | | Office Space | Office Operation | Representation |
| 5/31 | City of Winnip | eg - Water & \ | Waste - APRIL / - M | 1448 | | \$60.26 - | | |
| 6/1 | Barry Allen Pr | roperties Ltd - | June 2018 Rental Invoic | е | | \$284.68 | | |
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| | PAY DIRECT | TO: | | | | | | |
| | CONSTITUE | NCY ACCOUN | IT | | | | | |
| 05/31 | CITYO | FWPG - | WATER & WASTE | FEB | MAR | 32.73 | | 201 |
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| | | | | 20 SUB -TO | 17/18 TALS: | 32·73 \$ \$344.94 312·21 | \$ | \$ |
| | | | _ | | | AMOUNT OF E | XPENSES S | \$344.94 |



| M.L.A. NAN | M.L.A. NAME Colleen Mayer | | | | REPARED | July 11, 2018 | | |
|---------------|---------------------------|-----------------------------------|--------|--------|-----------------|---|----------------|--|
| FOR THE (| CONSTITUENC | SY OF St. Vital | | | | JUL | 1 7 2018 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation | |
| 6/22 | Norberry-Gleni | lee Community Centre - August 20° | 18 to | | | \$525.00 | | |
| | August 2019 G | Symnasium Advertising | | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$ \$525.00 | \$ | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | s \$525.00 | |



| M.L.A. NAN | /IE | Colleen Mayer | L | DATE PREPARED July 6, 2018 | | | |
|---------------|------------------|---------------------------------|--|---|-----------------|---|----------------|
| FOR THE C | CONSTITUENCY | OF St. Vital | | | | JUL 1 | 7 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 7/3 | P.C. Caucus - 10 | 0 Vinyl Blue Folders | | | | \$48.50 | 48.50 |
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| | | | SUB -T | OTALS: | \$ | \$ \$48 .50 | \$ 48.50 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | s \$48.50 |



| M.L.A. NAN | M.L.A. NAME Colleen Mayer | | | DATE PR | EPARED _ | June 21, 2018 | | |
|---------------|---------------------------|------------------|-----------------------|---|---|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENC | CY OF | St. Vital | | | | JUL 2 | 3 2018 |
| Date (M/D) | Vendor | Description | on of Purchase/Purp | ose | | Office Space | Office Operation | Representation |
| 6/11 | Manitoba Hyd | ro - Electricity | Charges | *************************************** | *************************************** | \$233.00 | | |
| 6/16 | Shaw Busines | s - TV/Cable/ | Internet July 16 - Au | ıg 15 | | | \$188.54 | |
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| | | | | SUB - | TOTALS: | \$ \$233.00 | \$ \$188.54 | \$ |
| | | | | L | TOTAL | AMOUNT OF E | XPENSES | s \$421.54 |



| M.L.A. NAME Colleen Mayer | | [| DATE PREPARED | | | July 6, 2018 | |
|---|------------------|---|---------------------|--------|---------------------|---|------------------------|
| FOR THE | CONSTITUENCY | OF St. Vital | | | | JUL 2 | 3 2018 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 7/1 | Barry Allen Prop | perties - July 2018 Rental Invoice | | | \$196.61 | | |
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| | | | SUB -T | OTALS: | \$ \$1 96.61 | \$ | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES : | _{\$} \$196.61 |

| M.L.A. NAV | IE | Colleen Mayer | | _ D/ | ATE PR | EPARED | July | 16, 2018 |
|---------------|-----------------|------------------------|------------|-------|--------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OF St. V | ′ital | _ | | | | |
| Date (M/D) | Vendor | Description of Purchas | se/Purpose | | | Office Space | Office Operation | Representation |
| 7/16 | Bell MTS - Wire | eless Service | | | | | 132.14 | |
| | (for | MLA & CA) | | | | | | |
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| | | | SUI | B -TC | TALS: | | 132.14 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$132.14 |