











Fiscal Year  
2018-2019

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Colleen Mayer DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF St. Vital

**JUN 07 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing Group	- recycle bin rental		\$157.50	
5/9	Staples	- office supplies		\$418.91	
5/10	Siloam Mission	- May 24 breakfast 1 x ticket			\$50.00
	PAY DIRECT TO:				
	CONSTITUENCY ACCOUNT				
SUB -TOTALS:			\$	\$ \$576.41	\$ \$50.00
TOTAL AMOUNT OF EXPENSES				\$	\$626.41





LEGISLATIVE  
ASSEMBLY

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Vital

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			135.60	
		(for MLA & CA)			
		PAY DIRECT			
SUB-TOTALS:				135.60	
TOTAL AMOUNT OF EXPENSES				\$ 135.60	