

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Shannon Martin		_ DATE PREPARED		December 3, 2015	
FOR THE CONSTITUENCY OF Morris			<u></u>			DEC	- 7 2015
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	MTS - constituency office internet bill (chq#133)				55 55 55	\$67.75	
	00 00 00 00 00 00 00 00 00 00 00 00 00	b 500 N					
10/26 <sup>5</sup>	MTS - consituency office phone bill (chq #134)					\$95.07	
11/10	Manitoba Hydro - consituency office bill (chq #138)				\$88.50		
11/30	La Salle Credit Union - bank charges (November)					\$16.35 -	
12/2	Whyteridge Connect (idc Communications)				-2-1 W/8-013		
3 2 3 32 32	lphone Case and	d tempered glass screen			3	\$79.08 .	
12/2	Costco					\$500.56	
	office supplies and office stamps					2	
					ಪ		
· · · · · · · · · · · · · · · · · · ·							
13000							
·.							
ee			SUB -T	OTALS:	\$88.50	\$758.81	
				TOTAL AMOUNT OF EXPENSES			\$847/31