



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED February 9, 2016

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12	The Niverville Citizen Inc				
	Standing Ad (Dec, Jan, Feb)				
	Invoice #119 (Chq# 111)			\$158.76	/
12/31	Domain CO-OP - postage (chq#153)			\$11.13	/
1/1	MTS - Constituency Office Internet Bill (chq# 151)			\$67.75	/
1/28 ^{01/27}	Manitoba Hydro - Office bill (chq#152)		\$352.74	/	
1/20	Superstore - card				\$6.20 /
1/25	Jeni's Food & Harware - cream			\$2.29	/
1/28	The Ole' Farmhouse Cafe - lunch meeting with constituent				\$26.56 /
2/8	La Salle River Inn - lunch meeting with constituent				\$22.85 /
2/9	Jeni's Food & Hardware - cream & water			\$5.28	/
12/31	Caisse - Constituency Bank Account Charges (Dec)			\$15.80	/
1/31	Caisse - Constituency Bank Account Charges (Jan)			\$14.62	/
SUB-TOTALS:			\$352.74	\$275.63	\$55.61
TOTAL AMOUNT OF EXPENSES					\$683.98