

**MLA EXPENSE CLAIM**
CONSTITUENCY ALLOWANCEM.L.A.'s NAME Shannon Martin DATE PREPARED July 7, 2015
FOR THE CONSTITUENCY OF Morris **JUL 14 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	MTS - office phone bill (chq# 85)			\$97.21 ✓	
6/4	La Salle Credit Union - constituency account			\$28.00 ✓	
	Replacement cheques				
6/9	Manitoba Hydro - office bill (chq# 91)		\$55.54 ✓		
6/23	Jeni's Food & Hardware - cream and beverages			\$15.54 ✓	
6/29	Jeni's Food & Hardware - office supplies			\$20.32 ✓	
6/30	La Salle Credit Union - constituency account			\$23.95 ✓	
	Bank Fees				
7/5	Costco - Coffee			\$39.99 ✓	
7/6	Jeni's Food & Hardware - cream & sugar			\$9.88 ✓	
SUB-TOTALS:			\$55.54	\$234.89	
TOTAL AMOUNT OF EXPENSES				\$290.43	