



**Fiscal Year
2014-2015**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A.'s NAME Shannon Martin DATE PREPARED March 30, 2015

FOR THE CONSTITUENCY OF Morris **APR - 1 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	MTS Inc - Internet (Feb) chq # 56			\$67.75	
2/10	Manitoba Hydro - (Feb) chq #55		\$108.34		
* 2/25	MTS Inc - Office Phone (Feb) chq 58			\$3.09	
3/10	La Salle River Inn - meeting with constituent				\$16.34
3/11	Cafferia - meeting with constituent				\$14.10
3/26	Staples - office supplies			\$192.50	
3/31	Costco - office supplies			\$372.55	
3/30	Jeni's Food & Hardware - water and cream			\$5.85	
3/31	La Salle River Inn - meeting with CA re. <i>constit. business</i>			\$19.34	13.34
* Amount s/b \$54.56 but only \$3.09 paid \$51.47 owing - Adj made					
SUB-TOTALS:			\$108.34	641.74 \$655.09	43.78 \$30.44
TOTAL AMOUNT OF EXPENSES					\$793.86