



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED July 28, 2016

FOR THE CONSTITUENCY OF Morris AUG 05 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	PC Caucus			231.94	\$231.94
		Framing of Oath Certificate			
PAY DIRECT					
			SUB-TOTALS:	231.94	\$231.94
				TOTAL AMOUNT OF EXPENSES	\$231.94



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M.L.A. NAME Shannon Martin DATE PREPARED August 16, 2016

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			192.13	
	(for MLA & CA)				
	PAY DIRECT				
			SUB-TOTALS:	192.13	
				TOTAL AMOUNT OF EXPENSES	\$ 192.13



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FOR THE CONSTITUENCY OF Morris AUG 09 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	YMCA-YWCA	Women of Distinctions Awards			\$160.00
		MLA Ticket			
4/25	Siloam Mission	Breakfast - MLA Ticket			\$50.00
4/25	MTS	Constituency Office Phone (chq#185)		87.48 \$90.54	
5/1	MTS	Constituency Office Internet (chq# 184)		\$71.14	
6/7	MTS	Constituency Office Toll Free (chq# 206)		\$1.26	
6/16	The Carillon	1 year newspaper subscription (chq #198)		\$46.72	
06/09 6/27	Manitoba Hydro	(chq #203)	\$45.07		
7/4	Little Fire Music Company	Sound System Rental for Member		\$200.00	
		Event (chq# 205)			
7/4	Town of Niverville	site rental for Member Event (chq# 194)		\$105.00	
SUB -TOTALS:			\$45.07	511.60 \$514.66	\$210.00
TOTAL AMOUNT OF EXPENSES					766.67 \$769.73



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED July 28, 2016

FOR THE CONSTITUENCY OF Morris AUG 05 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Play-All Awards Inc				\$72.72
		plaque for century farm presentation <i>100 year Anniversary occasion</i>			
7/4	CO-OP - coffee cream	<i>- office supplies</i>		\$1.98	
7/12	Niverville Bigway	food for Member's constituency event			\$510.90 ✓
7/12	Tim Hortons	coffee for Member's constituency event			\$94.64
7/12	Walmart	frames (J. McCorran, Harrison Century Farm, Niverville) <i>Co. Cent Awards, 100 Anniversary</i>			\$45.22
7/12	Walmart	Splash Pad Grand Opening, F. Fasch, 100 Birthday			
7/12	Walmart	office supplies & sympathy cards		\$69.06	\$6.77
7/12	Costco	food for Member's event and office supplies		\$39.99 247.08	\$387.44 180.35
7/12	Canadian Tire	office supplies and supplies for Member's event		\$248.57	\$43.69
7/15	Superstore	office supplies		\$28.20	
SUB-TOTALS:				594.89 \$387.80	954.29 \$1,161.38
TOTAL AMOUNT OF EXPENSES					\$1,549.18 ✓



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AUG 05 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Canstar			\$158.24	
	Grad Ad - invoice #D1126384				
			SUB-TOTALS:	\$158.24	
				TOTAL AMOUNT OF EXPENSES	\$158.24

