

M.L.A. NAME Shannon Martin DATE PREPARED				November 30, 2016		
FOR THE CONSTITUENCY	Y OF Morris				DEC	0 2 2016
Date Vendor (M/D)	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
11/5 Postmedia Netv	vork Inc.				\$229.95	N ROA BER
Remembrance	Day Ad - Red River Valley Echo					
Invoice WD017	56740	54				
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		SUB -TO	TALS:		\$229.95	
×			TOTAL AI	MOUNT OF E	XPENSES	\$229.95



M.L.A. NAN	M.L.A. NAME Shannon Martin			ATE PR	REPARED _	December 7, 2016		
FOR THE CONSTITUENCY OF Morris						DE	C 0 8 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/28	Write-Away Proc	ductions				\$438.90	5 P. S.	
	South-Central M	lanitoba Winter Map & Events Cal	endar - a	ad				
	Invoice No. 0000	06756						
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			SUB-T	OTALS:		\$438.90		
		·		TOTAL	AMOUNT OF E	XPENSES	\$438.90	

M.L.A. NAME		Shannon Martin		ATE PREPARED	Decem	ber 7, 2016
FOR THE (CONSTITUENCY	OF Morris				DEC 0 8 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space		Representation
12/1	St. Eustache Ho	ckey			\$400.00	
	Arena board adv	vertising (2016-2017 season)			3	
	Invoice #201					
				St. D. St. St. St. St. St. St. St. St. St. St	STREET, STREET, GOLD LANGE	(2) (2) (3) (4) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
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			SUB -T	OTALS:	\$400.00	l
				TOTAL AMOUNT	OF EXPENSES	\$400.00

M.L.A. NAME Shannon Martin			DATE PREPAREDDece			mber 7, 2016	
FOR THE C	CONSTITUENCY	Y OF Morris				DEC B	3 2016
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/26	Agri Post			**************************************		\$341.25	
	Christmas Adve	eritsing - Invoice # 210335					
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	pay dire	C				 	
							
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			1	85 8	8 8		
			SUB -T	OTALS:		\$341.25	
S			8	TOTAL	AMOUNT OF E	XPENSES	\$341.25

M.L.A. NAME Shannon Martin		<u>ו</u> D	DATE PREPARED November 30, 2				
FOR THE C	ONSTITUENCY	OF M	lorris			OEC O	2 2016
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
10/29	Agri Post - Invoi	ce #210277				\$283.50	
	2016 Manitoba F	arm Women's Confe	rence Program Ad				
	Remembrance [Day Ad					
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			3.0				
		PAY DIR	ECT				
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		W		OTALS:		\$283.50	
		×		TOTAL A	AMOUNT OF E	XPENSES	\$283.50

M.L.A. NAN		Snannon Martin		DATEPR	EPAKED _	Decem	Der 7, 2016
FOR THE C	CONSTITUENCY				DEC 0	8 2016	
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
10/31	Starbuck Recrea	ation Association Inc.				\$210.00	
	Arena board adv	vertising (Sept 1/16 - Augu	st 31/17)		93 93	8	
	Invoice # 16/17s	sign1					
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		- 19					
			10				
							93
			SUB -1	OTALS:		\$210.00	
				TOTAL.	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME		Shan	Shannon Martin		D	ATE PR	EPARED _	November 29, 2016		
FOR THE C	CONSTITUENCY	OF	Morri	s			DEC	DEC 0 2 2016		
Date (M/D)	Vendor	Descriptio	n of Purchase	e/Purpose			Office Space	Office Operation	Re	presentation ,
			• 2							
9/2	Rainbow Stage	- Encore! G	ala Program G	Group Ad				\$23.81		
	15%									
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	PAY DIRECT		<u></u>	5.7 T		-		<u> </u>		
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		,	100		SUB -T	OTALS:	\$	\$ \$23.81	\$	
				-		TOTAL	AMOUNT OF E	XPENSES	\$	\$23.81

M.L.A. NAN	M.L.A. NAME Shannon Martin			DATE PREPARED December 16, 2016			ber 16, 2016
FOR THE C	CONSTITUENCY	OF Morris			50000	í	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	MTS - Wireles	s Service				152.93	3
	(for MLA & CA	1)					
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	PAY DIRECT	•					
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Wilson Co.							
				65			
		1	SUB -T	OTALS:		152.93	3
				TOTAL	AMOUNT OF E	XPENSES	\$152.93



M.L.A. NAN	1E	Shannon Martin		DATE PR	EPARED _	Decemb	per 19, 2016
FOR THE C	CONSTITUENCY	OF Morris				DEC	2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/ 12 <i>0</i> 8	Unique Graphics	3				\$131.25	
	Headingley Time	es - Christmas Greeting/Ad		2			
	Invoice # 4463						
		2					
	*****	PAY DIRECT					
						51	
	6-20-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-						
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			SUB -T	OTALS:	e e	\$131.25	
				TOTAL.	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAM	1E	Shannon Martin	Shannon Martin		DATE PREPARED Dece		ecember 19, 2016	
FOR THE C	CONSTITUENCY	OF Morris				OE (2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/12	Unique Graphics	3				\$131.25		
	Cartier Times - 0	Christmas Greeting/Ad						
	Invoice # 4490					20 May 12		
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			SUB -T	OTALS:		\$131.25		
				TOTAL	AMOUNT OF E	XPENSES	\$131.25	



M.L.A. NAME Snannon Martin				DATE PREPARED December 19, 201				
FOR THE C	CONSTITUENCY	OF Morris	·			DE	EC 2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/16	Real Life Signs					\$189.00		
	Constituency W	indow Advertising/Greeting						
	Invoice 724581	7 - 24 - 24 - 24 - 24 - 24	15 (2015)		19.5. AND WORKEN TO SEE A T. E.	(62)		
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		PAY DIRECT						
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			SUB -T	OTALS:		\$189.00	S	
				TOTAL	AMOUNT OF E	XPENSES	\$189.00	



M.L.A. NAME Shannon Martin			DATE PREPARED November 30, 20			r 30, 2016	
FOR THE C	CONSTITUENCY	OF Mo	rris		¥ £	DEC ()	2 2016
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
11/21	PC Caucus						\$100.00
	approximately 8	meals for legislative bu	siness				
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			films in the second				
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L			SUB -	TOTALS:			\$100.00
			•	TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAME		Shannon Martin		DATE PREPARED Novem		mber 30, 2016	
FOR THE CONSTITUENCY OF		OF Morris			DEC	0 2 2016	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation	
10/27	Carman Beavers	s Hockey Club		\$169.00			
	Program Ad - ch	ng #237					
10/7	Southeast Journ	nal		\$78.75			
	Business Directo	ory Ads (Aug-Sept) Invoice#2	3477 - chq#2	47			

10/31	Costco - office s	supplies			\$562.05 ·		
	**		37 - 792 37 (
11/1	Dekalb Supersp	iel - program ad (invoice #143		\$500.00			
	8 9 323 4		2				
11/4	Southeast Journ	nal - business directory ad (Oc	ct) chq#251		\$52.50		
	73 M P A	**************************************					
11/11	Staples - office s	supplies			\$31.12		
44/44	L - 0-II- 000D	fer and the second seco			05.70		
11/14	La Salle COOP	~ oπice supplies			\$5.70		
11/25	Staples - office s	sunnlies		\$79.19			
	Ctapico cinos c	заррноо			\$10.10		
11/28	La Salle COOP				\$1.95		
			SUB -T	OTALS:	\$1,480.26		
			TOTAL AMOUNT OF E	XPENSES	\$1,480.26		



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M.L.A. NAME		Shannon Martin		[DATE PREPARI		Novemb	er 30, 2016	
FOR THE CONSTITUENCY OF Morris		 			DEC	0 2 2016			
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
10/30	Marie Baxter -	MB Photog	raphy				\$150.00		
	Photograghy s	services for 2	2016 christmas calenda	r and ca	rd			014 20 880 8	
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				9/-0					
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			e de						
				SUB -T	OTALS:		\$150.00		
					TOTAL	AMOUNT OF E	XPENSES	\$150.00	

M.L.A. NAME		Sha	nnon Martin	C	DATE PREPARED November 30, 2		er 30, 2016	
FOR THE CONSTITUENCY OF Morris			1000 C		DEC	0 2 2016		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	9		Office Space	Office Operation	Representation
11/11	Southeast Jou	nal					\$147.00	
	Remembrance	Day Ad - ir	voice #23567					
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		PA	Y DIRECT		I n			
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				SUB -T	OTALS:		\$147.00	
			TOTAL AMOUNT OF EXPENSES			\$147.00		



M.L.A. NAME Shannon Martin		Shannon Martin		DATE PREPARED November		er 30, 2016	
FOR THE CONSTITUENCY OF Morris					DEC	0 2 2516	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation
11/9	Canstar					\$158.24	
	Remembrance D	Day ad - Headlingley Headliner					
	Invoice D112909	95	15 St.			4	
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			SUB -T	OTALS:		\$158.24	
				TOTAL	AMOUNT OF E	XPENSES	\$158.24



M.L.A. NAME		Shannon Martin		DATE PREPARED		November 30, 2016	
FOR THE CONSTITUENCY OF Morris			ā		Dan	@ 2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	507 BA	Office Space	Office Operation	Representation
11/10	The Carillon			23 94 24 24		\$327.60	
	Remembrance	Day Ad - Invoice 117620	1				
							
		PAY DIRECT				7,000	
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			SUB -T	OTALS:		\$327.60	
				TOTAL A	MOUNT OF E	XPENSES	\$327.60



M.L.A. NAME		Shannon Martin	[DATE PREPARED December 19, 2		er 19, 2016	
FOR THE CONSTITUENCY OF Morris					DEC ;	2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/7	Canstar					\$153.50	
	Headlingley Hea	adliner - Christmas Greeting Adver	tising				
	Invoice D112959	99					
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	20-4	PAY DIRECT					
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	<u>L</u>		I				
			SUB -1	OTALS:		\$153.50	
				TOTAL	AMOUNT OF E	XPENSES	\$153.50