



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED January 16, 2017

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	MTS - Wireless Service			162.00	
	(for MLA & CA)				
SUB-TOTALS:				162.00	
TOTAL AMOUNT OF EXPENSES					\$162.00

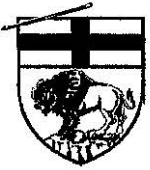


MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF Morris JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Caisse La Salle				
7/31	Bank Service Charges (July, 2016)			\$23.24	
8/31	Bank Service Charges (August, 2016)			\$19.01	
9/30	Bank Service Charges (September, 2016)			\$14.73	
10/31	Bank Service Charges (October, 2016)			\$13.20	
11/30	Bank Service Charges (November, 2016)			\$12.11	
SUB -TOTALS:				\$82.29	
				TOTAL AMOUNT OF EXPENSES	\$82.29



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M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF Morris JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	Modern Earth Inc.			\$393.75	
		Website completion (INV-52440)			
	<i>pay direct</i>				
SUB -TOTALS:				\$393.75	
TOTAL AMOUNT OF EXPENSES				\$393.75	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF Morris

JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15	The Carillon			\$327.60	
		Christmas Greeting/Ad - invoice 118318			
SUB -TOTALS:				\$327.60	
TOTAL AMOUNT OF EXPENSES					\$327.60

PAY DIRECT



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 25, 2017

FOR THE CONSTITUENCY OF Morris

JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/24	Postmedia Network Inc.			\$195.30	
	Christmas Ad in Carman Valley Leader				
	Inv. WD01780191				
PAY DIRECT					
			SUB -TOTALS:	\$195.30	
				TOTAL AMOUNT OF EXPENSES	\$195.30



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CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017
 FOR THE CONSTITUENCY OF Morris JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	Macdonald-Headingley Recreation District			\$145.00	
		Program Guide Ad - Winter 2017			
		Invoice # 4376			
			SUB -TOTALS:	\$145.00	
				TOTAL AMOUNT OF EXPENSES	\$145.00



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M.L.A. NAME Shannon Martin DATE PREPARED January 9, 2017

FOR THE CONSTITUENCY OF Morris

JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Agri Post			\$141.75	
		St. Jean Farm Days Program Ad			
		Invoice #210374			
	<i>PAY DIRECT</i>				
				SUB -TOTALS:	
			TOTAL AMOUNT OF EXPENSES		\$141.75



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CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF Morris

JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	Southeast Journal			\$147.00	
		Christmas Greeting Ad - Invoice # 23648			
SUB -TOTALS:				\$147.00	
TOTAL AMOUNT OF EXPENSES					\$147.00

PAY DIRECT



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M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF Morris

JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	MTS - office phone (chq #250)			\$106.81	
11/1	MTS - office internet (chq#254)			\$71.14	
11/9	Manitoba Hydro - office bill (chq#253)		\$167.61		
11/25	MTS - office phone (chq# 264)			\$106.02	
12/3	Costco - stamps and office supplies			\$288.64	
12/5	La Salle COOP - office supplies			\$1.89	
12/12	Staples - office supplies			\$125.53	
12/12	Superstore - poinsettias: Niverville Heritage Centre				\$90.31
12/12	Superstore - poinsettias: Elie Manor				\$33.88
12/12	Superstore - poinsettias: St. Eustache Manor				\$33.88
12/12	Superstore - poinsettias: Morris Parkside Villa				\$33.88
12/12	Superstore - poinsettias: Rosenort Heritage Centre				\$33.88
12/12	Superstore - poinsettias: Morris Manor				\$33.88
12/12	Superstore - poinsettias: Red River Valley Lodge				\$33.88
12/19	La Salle COOP - office supplies			\$1.89	
SUB -TOTALS:			\$167.61	\$701.92	\$293.59
TOTAL AMOUNT OF EXPENSES					\$1,163.12



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M.L.A. NAME Shannon Martin DATE PREPARED January 4, 2017

FOR THE CONSTITUENCY OF Morris JAN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Team Manitoba Pee Wee Lacrosse			\$400.00	
		Program Ad in Provincial Program Book (chq# 201)			
11/26	Southeast Journal			\$52.50	
		Business Directory Ad (Nov 3, 10, 17, 24) chq# 263			
12/6	Manitoba News Media Services			\$75.00	
		photographs for Christmas calendar (chq #262)			
12/6	Waterloo Design House			\$288.75	
		graphic design for Christmas Ads and Pembina Valley Bantam Ad			
12/7	Christmas Cards and envelopes (chq# 266)			\$565.00	
		Copy Plus Printing			
12/12	Manitoba Lodges & Outfitters Association - BANQUET				\$50.00
		DEC 12 / 16			
SUB -TOTALS:				\$1,381.25	\$50.00
TOTAL AMOUNT OF EXPENSES					\$1,431.25