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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NA	M.L.A. NAME Shannon Martin		DA	_ DATE PREPARED		January 16, 2017		
FOR THE	CONSTITUEN	CY OF	Morris			g '		
Date (M/D)	Vendor	Description of	Purchase/Purpose		12	Office Space	Office Operation	Representation
1/16	MTS - Wire	less Service					162.01)
	(for MLA &	CA)					i Da · DL	,
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		re graphy (chr. pc.)						
		<u> </u>		<u> </u>				
				SUB -TO	TALS:		162.00	
			_		TOTAL AM	OUNT OF E	XPENSES	\$ 162.00

\$82.29

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Sha		Shannon Martin	DA ⁻	TE PREPARED _	4, 2017		
FOR THE	CONSTITUENCY	OF Morris			JAN 1 9 2017		
Date (M/D)	Vendor	Description of Purchase/F	Purpose	Office Space	Office Operation	Representation	
0.00	Caisse La Salle						
7/31	Bank Service C	harges (July, 2016)	2 227		\$23.24	No	
8/31	Bank Service Cl	harges (August, 2016)			\$19.01		
9/30	Bank Service C	harges (Sepember, 2016)			\$14.73		
10/31	Bank Service C	harges (October, 2016)	g ga a 100		\$13.20	NO SERVICIONES ESTAN	
11/30 Bank Service Charges (November, 2016)					\$12.11		
					% a va		
					1 024.00		
			SUB -TOT	ALS:	\$82.29		
				74 4 17 4 41			



M.L.A. NAN	VI.L.A. NAME Shannon Martin			DATE PREPARED January 4, 2017			
FOR THE C	CONSTITUENCY	OF Morris		_ JAN 1 :		AN 1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
12/27	Modern Earth In	С.				\$393.75	
	Website comple	tion (INV-52440)					
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				500.000			
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	paydire	ct					
	/ /						
		Commodula econociate data d					
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				4			
	2 - 60.03 40.00 (86.00 19.00 1						
			SUB -T	OTALS:		\$393.75	
		·		TOTAL	AMOUNT OF E	XPENSES	\$393.75



M.L.A. NAME		Shannon Martin	<u> </u>	DATE PF	REPARED _	Januar	y 4, 2017
FOR THE (CONSTITUENCY	OF Morris					1 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
12/15	The Carillon					\$327.60	
	Christmas Greet	ting/Ad - invoice 118318					
3							
8		S S Specific T					
		· · · · · · · · · · · · · · · · · · ·	1.04 - 4				M. Interactive supplies and
	2.1		2. 2	5.3			
	PAYDIREC	<u>'T</u>					
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	· · · · · ·		- 	***			
	<u> </u>						
			SUB -T	OTALS:		\$327.60	
	1		<i>[9</i>	TOTAL	AMOUNT OF E	XPENSES	\$327.60



W.L.A. NAM	IVI.L.A. NAIVIE Snannon Warun				DATE PREPARED January 25, 2017				
FOR THE	CONSTITUENC	Y OF Morris		JAN 2 7 2017					
Date (M/D)	Vendor	Description of Purchase/Purpos	е	1200	Office Space	Office Operation	Representation		
12/24	Postmedia Net	work Inc.				\$195.30			
	Christmas Ad ir	n Carman Valley Leader							
	inv. WD017801	191							
30 804.40									
		,	82.80						
		PAY DIRECT							
					30.11.				
					40000				
		CONTROL OF THE SECOND S			35 25				
							eswere i		
			SUB -T	OTALS:		\$195.30			
				TOTAL	AMOUNT OF EX	XPENSES	\$195.30		



M.L.A. NAME Shannon Martin				DATE PREPARED January 4, 2017				
FOR THE CONSTITUENCY OF Morris			rris	JAN 1921			AN 192017	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation	
12/23	Macdonald-Head	dingley Recreation Dist	rict		ě	\$145.00		
	Program Guide	Ad - Winter 2017						
	Invoice # 4376							
						5		
	PAY DIRE	ECT						
			### \$4 \$10.00 and \$10.00					
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		 		9	and the last Market District S			
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			SUB	-TOTALS:		\$145.00		
				TOTAL	AMOUNT OF E	XPENSES	\$145.00	



M.L.A. NAME Shannon Martin		[DATE PREPARED January 9, 2017				
FOR THE C	CONSTITUENCY	OF Morris		- JAN 19201		v 1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	# ર કો જ	Office Space	Office Operation	Representation
12/31	Agri Post					\$141.75	
	St. Jean Farm D	ays Program Ad					
	Invoice #210374						
	Q 10	7 4 5 5					
				CARACTE TO A MARKET			
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	PAY DIRE	ET					
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<u>,, </u>							
			SUB -T	OTALS:	,	\$141.75	
				TOTAL	AMOUNT OF E	XPENSES	\$141.75



M.L.A. NAME Shannon Martin		Shannon Martin		DATE PREPARED January 4, 2017			ry 4, 2017
FOR THE	CONSTITUENCY	OF Morris		JAN		JAN 1 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/27	Southeast Journ	al				\$147.00	**
	Christmas Greet	ting Ad - Invoice # 23648					
				,		eran, pomo a se	
/*************************************		· · · · · · · · · · · · · · · · · · ·	·				
	PAYDIRE	CT					
			200	5-939 - 5325			
						 	
				n manana, a, a			
						<u> </u>	
						<u> </u>	
			SUB -T	OTALS:		\$147.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAME Shannon Martin			I	DATE PREPARED		January 4, 2017				
FOR THE	CONSTITUENC	Y OF _	Morris						1 9 2017)
Date (M/D)	Vendor	Descri	otion of Purchase/P	urpos	е		Office Space	Office Operation	Represe	entation
10/25	MTS - office ph	one (chq	#250)	• • • • • • • •	7.7%			\$106.81		
11/1	MTS - office int	ernet (cho	4 254)	888		-		\$71.14		2 2 22
11/9	Manitoba Hydro - office bill (chq#253)						\$167.61			
11/25	MTS - office ph	one (chq#	‡ 264)					\$106.02		
12/3	Costco - stamp	s and office	ce 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 - po	insettias:	Elie Manor						\$33	.88
12/12	Superstore - po	insettias:	St. Eustache Mano	r			SANS S	55	\$33	.88
12/12	Superstore - po	insettias:	Morris Parkside Vill	la					\$33	.88
12/12	Superstore - po	insettias:	Rosenort Heritage	Centr	6				\$33	.88
12/12	Superstore - po	insettias:	Morris Manor			1741 1741			\$33	.88
12/12	Superstore - po	insettias:	Red River Valley Lo	odge					\$33	.88
12/19	La Salle COOP	- office s	upplies				196503-4. da	\$1.89		
									*	
			¥		SUB -T	OTALS:	\$167.61	\$701.92	\$29	3.59
						TOTAL	AMOUNT OF EXPENSES \$1,163.			3.12



M.L.A. NAN	1E	Shannon Martin	D	DATE PREPARED January 4, 2017			ry 4, 2017
FOR THE C	CONSTITUENCY	OF Morris		JAN 1 S		1 9 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 P	Provincial Program Book (chq# 201)		er States as Tarts AND		
11/26	Southeast Journ	nal				\$52.50	
	Business Directo	ory Ad (Nov 3, 10, 17, 24) chq# 26					
12/6	Manitoba News	Media Services				\$75.00	
*	photographs for						
			1 22			W 19	\
12/6	Waterloo Design House					\$288.75	
	graphic design f	for Christmas Ads and Pembina Va	lley Ban	tam Ad		. 202 - 100 -	
12/7	Christmas Cards	s and envelopes (chq# 266)		i.		\$565.00	
:0	Copy Plus Printi	ing					
12/12	Manitoba Lodge	es & Outfitters Association - BAN					\$50.00
		DEC 12	-116				
				7, 77			
			SUB -T	OTALS:		\$1,381.2	5 \$50.00
				TOTAL	AMOUNT OF EX	(PENSES	\$1,431.25