

| M.L.A. NAME                    |                                  | Shannon Martin                  | DATE F    |        | REPARED March 12, 2017 |                     |                |
|--------------------------------|----------------------------------|---------------------------------|-----------|--------|------------------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Morris |                                  |                                 |           |        | MAR                    | 1 6 2017            |                |
| Date<br>(M/D)                  | Vendor                           | Description of Purchase/Purpo   | ose       |        | Office<br>Space        | Office<br>Operation | Representation |
| 11/15                          | The Niverville Ci                | tizen Inc.                      |           |        |                        | \$249.48            |                |
|                                | Standing Ads (D                  | ec16, Jan16, Feb17) - Invoice # | 583 (chq  | #220)  |                        |                     |                |
| •                              |                                  |                                 |           |        |                        |                     |                |
| 11/29                          | Pembina Valley                   | Twisters                        |           |        |                        | \$100.00            |                |
|                                | Brochure Ad (ch                  | nq#273)                         |           |        |                        |                     |                |
|                                |                                  |                                 |           |        |                        |                     |                |
| 1/25                           | MTS - office pho                 | one (chq#283)                   |           |        |                        | \$104.43            |                |
|                                |                                  |                                 |           |        |                        |                     |                |
| 1/29                           | Southeast Journ                  | al                              |           | 3 3 2  |                        |                     |                |
|                                | business card a                  | d (January) - Invoice # 24043(  | chq# 282) |        |                        | \$52.50             |                |
| 2                              |                                  |                                 | 20 N N    |        |                        |                     |                |
| 1/30                           | CO-OP - office s                 | upplies                         | 4000      |        |                        | \$1.89              |                |
|                                | NA 1876                          |                                 |           |        |                        |                     |                |
| ļ                              | 5                                |                                 |           |        |                        |                     |                |
| 2:                             | PAY DI                           | RECT -                          |           | 2 83 3 |                        |                     |                |
|                                | 13000004 10000 3000 10000 100000 |                                 |           |        |                        |                     |                |
| 100 W                          |                                  |                                 |           | 0 42 0 | 2000 10                |                     |                |
|                                |                                  |                                 |           |        |                        |                     | <u> </u>       |
|                                |                                  |                                 | <u>.</u>  |        |                        |                     |                |
|                                |                                  |                                 | SUB -T    | OTALS: |                        | \$508.30            |                |
|                                |                                  |                                 |           | TOTAL  | AMOUNT OF E            | XPENSES             | \$508.30       |

| M.L.A. NAME Shannon Martin     |                   | [  | DATE PREPARED March 12, 2017 |        |                 | 12, 2017   |   |
|--------------------------------|-------------------|--|------------------------------|--------|-----------------|--|---|
| FOR THE CONSTITUENCY OF Morris |                   |  |                              | 2000   |                 | MA   | R 1 6 2017  |
| Date<br>(M/D)                  | Vendor            | Description of Purchase/Purpose  | e                            |        | Office<br>Space | Office<br>Operation  | Representation  |
|                                | Agri Post         | 0  |                              |        |                 | 62 B   | \$100 BESSEL BESS |
| 1/28                           | Subscription - Fe | eb 1/2017-Jan 31/2017  | 4. 4.0                       |        |                 | \$31.75  |   |
|                                | Invoice #210420   |  |                              |        |                 |  |   |
| <u> </u>                       |                   |  |                              |        |                 |  |   |
| 1/28                           | Crop Connect C    | onference Program Advertisemen   | t                            |        |                 | \$162.75   |   |
|                                | Invoice #210400   | )  |                              |        |                 |  |   |
|                                |                   | e de la marca de la deservación de la definition de la de |                              | ***    |                 |  |   |
| 2/25                           | Ag Safety Featu   | ure Program Ad   |                              |        |                 | \$132.99   |   |
|                                | Invoice #210423   | 3  |                              |        |                 |  |   |
|                                |                   | <u> </u>   |                              | 13     |                 |  |   |
|                                |                   |  |                              |        |                 |  |   |
|                                |                   | 9  |                              |        |                 |  |   |
|                                |                   | AV DIDECT  |                              |        |                 |  |   |
|                                |                   | PAY DIRECT   | <del></del>                  | 8      |                 |  |   |
|                                |                   |  | ÷                            |        |                 |  |   |
|                                |                   |  |                              | V)     |                 |  |   |
|                                |                   |  |                              |        |                 |  |   |
|                                |                   |  |                              |        |                 |  |   |
|                                |                   |  |                              |        |                 | Victoria de la constanta de la |   |
|                                | <u> </u>          |  | SUB -T                       | OTALS: | 2               | \$327.49   |   |
|                                |                   |  |                              | TOTAL  | AMOUNT OF E     | XPENSES  | \$327.49  |



| M.L.A. NAME Shannon Martin |  | DATE PF  | DATE PREPARED March 16, 2017           |                 |                     |                |
|----------------------------|--|--|--|-----------------|---------------------|----------------|
| FOR THE (                  | CONSTITUENCY   | Y OF Morris  |  |                 |                     |                |
| Date<br>(M/D)              | Vendor   | Description of Purchase/Pur  | pose                                   | Office<br>Space | Office<br>Operation | Representation |
| 3/16                       | MTS - Wireles  | ss Service   |  |                 | 181.01              |                |
|                            | (for MLA & CA  | 4)   |  |                 |                     |                |
| ,                          |  |  |  |                 |                     | 3 3.00         |
|                            |  |  |  |                 |                     |                |
| 4.51                       | 2 2 20   |  |  |                 |                     |                |
|                            |  |  | *:                                     |                 |                     | ,              |
|                            | PAY DIRECT   |  |  |                 |                     | 71             |
|                            |  |  | **                                     |                 |                     |                |
|                            |  |  |  |                 |                     |                |
|                            |  | 7 3 2 50   |  |                 |                     |                |
|                            |  |  |  |                 |                     |                |
|                            |  | ·  |  |                 |                     |                |
|                            | e de la companya de l | STOCK ST STOCKER IN A PART OF STOCKER IN STO |  |                 |                     |                |
|                            |  |  | • · · · · · · · ·                      |                 |                     |                |
|                            |  |  |  |                 |                     |                |
|                            |  |  |  |                 |                     |                |
|                            |  |  |  |                 | 3                   |                |
|                            |  |  | ······································ |                 |                     |                |
|                            |  |  |  |                 |                     |                |
|                            |  |  | SUB -TOTALS:                           |                 | 181.01              |                |
|                            |  |  | TOTAL                                  | AMOUNT OF E     | XPENSES 4           | 181.01         |



| M.L.A. NAN    | M.L.A. NAME Shannon Martin DA |   |                    |         | DATE PREPARED March 12, 2017 |                       |                                  |  |
|---------------|-------------------------------|---|--------------------|---------|------------------------------|-----------------------|----------------------------------|--|
| FOR THE C     | CONSTITUENCY                  | OF Morris   |                    |         |                              | MAR                   | 1 6 2017                         |  |
| Date<br>(M/D) | Vendor                        | Description of Purchase/Purpos  | se                 |         | Office<br>Space              | Office<br>Operation   | Representation                   |  |
| 2/1           | MTS Inc - office              | internet (chq#288)  |                    |         |                              | \$73.40               | 50 3520 355<br>2                 |  |
| 2/2           | CO-OP - office s              | supplies  |                    |         |                              | \$23.83               |                                  |  |
| 2/7           | MTS Inc - office              | toll free (chq#289)   |                    |         |                              | <b>\$0.53_</b> ·63    | 7                                |  |
| 2/8           | CO-OP - office s              | supplies  |                    |         |                              | \$12.04               |                                  |  |
| 21810         | Indigo - I love to            | read (Morris School)  |                    |         |                              | 2 0                   | \$30.91                          |  |
| 2/9           | Manitoba Hydro                | - office bill (chq#287) CATRIO  | пу                 |         | \$310.01                     |                       |                                  |  |
| 2/10          | Costco - office s             | upplies   |                    |         |                              | \$249.11              |                                  |  |
| 2/21          | Walmart - office              | supplies  |                    |         |                              | \$13.97               |                                  |  |
| 2/28          | Caisse - bank ch              | narges (Feb)  |                    |         |                              | \$ <del>19.92</del> . |                                  |  |
| 11/07         | m75                           | PHONE- TOLL FRAGE   |                    |         |                              | •42                   |                                  |  |
| 12/07         | 11175                         | PHONE - TOLK FREE   |                    |         |                              | .95                   |                                  |  |
| 01/07         | M73                           | PHONE - TOLL FROM   |                    |         |                              | 121                   |                                  |  |
|               | PA                            | Y DIRECT  | 7                  |         | ,                            |                       |                                  |  |
|               | E                             |   | · · · · · ·        |         |                              |                       | ,                                |  |
|               |                               |   |                    |         |                              |                       |                                  |  |
|               | 10000                         |   |                    |         |                              |                       |                                  |  |
|               |                               |   |                    |         |                              |                       |                                  |  |
|               |                               | 4 C (NEC 100 NEC 100 NE | 313 <u>ja 33 .</u> |         |                              |                       |                                  |  |
|               |                               |   | 1                  |         |                              |                       |                                  |  |
|               |                               |   | SUB -TO            | TALS:   | \$310.01                     | 36667<br>\$392.80     | \$30.91                          |  |
|               |                               |   |                    | TOTAL A | AMOUNT OF EX                 | KPENSES               | 777.59<br>\$ <del>733.</del> 721 |  |

March 12, 2017

M.L.A. NAME

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Shannon Martin

| FOR THE       | CONSTITUEN   | CY OF Morris                 |                 |                     |                | MAR                | 1 6 2017 |
|---------------|--|------------------------------|-----------------|---------------------|----------------|--------------------|----------|
| Date<br>(M/D) | Vendor   | Description of Purchase/Pur  | Office<br>Space | Office<br>Operation | Representation |                    |          |
| 11/19         | LSCU Compl   | ex Newsletter                |                 | \$31.50             |                |                    |          |
|               | Christmas Ad (chq #257)                            |                              |                 |                     |                |                    |          |
| 12/28         | Southeast Jo                                       | urnai                        |                 | \$52.50             |                |                    |          |
| 5 # E         | Business Dire                                      | ectory Ads (Dec)             |                 |                     |                |                    |          |
| *<br>*        | Invoice # 23672 (chq #271)                         |                              |                 |                     |                |                    |          |
| 1/1           | MTS - office internet (chq #276)                   |                              |                 |                     |                | \$73.40            |          |
| 1/2           | Superstore -                                       | office supplies              |                 | \$33.91             |                |                    |          |
| 1/6           | Costco - offic                                     | e supplies                   |                 | \$77.98             |                |                    |          |
| 1/17/18       | Walmart - offi                                     | ce supplies                  |                 | \$23.82             |                |                    |          |
| 1/17/18       | CO-OP - office                                     | e supplies                   |                 | <del>\$45.16</del>  |                |                    |          |
| 1/28 17       | 17 Walmart - office supplies                       |                              |                 |                     |                | \$5.64             |          |
| 1/27 //       | Manitoba Hyd                                       | dro - office bill (chq# 277) |                 |                     | \$334.19       |                    |          |
| 1/31          | The Carillon yearly-subsciption renewal (chq-#275) |                              |                 |                     |                | \$49:05            |          |
| 1/31          | Caisse - bank charges (January 2017)               |                              |                 |                     |                | 20.42              |          |
|               | PAY  | DIRECT                       | SUB -TO         | OTALS:              | \$334.19       | 364.87<br>\$392.96 | 3        |
| * RETO        | KNKD TO M  | EMBER ZOITHEUR.              |                 | TOTAL               | AMOUNT OF EX   | (PENSES            | \$727.15 |



| W.L.A. NAME Snannon Warun                        |  | L  | DATE PREPARED Warch 16, 2017 |           |                 | 10, 2017            |                |
|--|--|--|------------------------------|-----------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Morris                   |  |  |                              |           |                 | MAR 2               | 1 2017         |
| Date<br>(M/D)                                    | Vendor   | Description of Purchase/Purpose                | ÷                            | •         | Office<br>Space | Office<br>Operation | Representation |
| 3/6  | The Winning Ad   | vertising Company                              | 3                            | -27. 2. 3 |                 | \$335.74            |                |
|  | Pembina Valley/  | Central Plains Travel Guide - bloc             | k ad                         |           |                 |                     |                |
|  | Invoice #20049   | 2 <u>2 2 22 22 22 22 22 22 22 22 22 22 22 </u> |                              |           |                 | 500                 |                |
|  |  |  |                              |           |                 |                     |                |
| 0  |  |  |                              |           |                 |                     |                |
|  |  |  |                              |           |                 |                     |                |
| L PROPERTY OF PROPERTY OF                        |  |  |                              |           |                 |                     |                |
| <del>)                                    </del> | DA   | V DIDECT                                       | % <del></del>                |           |                 |                     |                |
|  | PA   | Y DIRECT                                       |                              |           |                 |                     |                |
| ,  |  |  | 9                            |           |                 |                     |                |
| Andre de expresse                                |  |  |                              |           |                 |                     |                |
|  |  | 202000 00000 00000 00000 0000 00 2             |                              | S 2 W     |                 |                     |                |
|  |  |  |                              |           |                 |                     | 2              |
|  |  |  | 20 E                         |           |                 |                     |                |
|  |  |  |                              |           |                 | 000723000 - 00      |                |
|  | No. Co. Pr. COST - BANGO D'ESTRE SE SENSO, P. YELDON AND |  |                              |           |                 |                     |                |
|  |  |  |                              |           |                 |                     |                |
|  |  |  |                              |           |                 |                     |                |
|  |  |  |                              |           |                 |                     |                |
|  |  |  | SUB -T                       | OTALS:    |                 | \$335.74            |                |
|  |  |  |                              | TOTAL     | AMOUNT OF E     | XPENSES             | \$335.74       |



| M.L.A. NAME                    |               | Shanr                    | non Martin                             |                          | DATE PREPARED March 12, |                 | 12,2076-2017        |                |
|--------------------------------|---------------|--------------------------|--|--------------------------|-------------------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Morris |               |                          |  |                          | MAF                     | 7 6 2017        |                     |                |
| Date<br>(M/D)                  | Vendor        | Description              | n of Purchase/Purpos                   | e                        |                         | Office<br>Space | Office<br>Operation | Representation |
| 2/27                           | PC Caucus     |                          |  |                          |                         |                 | 4                   | \$100.00       |
|                                | Approximately | 8 meals in re            | gards to legislative bu                | ısiness                  |                         |                 |                     |                |
|                                |               |                          |  | - 2 <del>4</del> 2 2 2 2 | # .                     | <u> </u>        |                     |                |
|                                |               |                          |  |                          |                         |                 |                     |                |
|                                |               |                          |  |                          |                         |                 |                     |                |
| * was                          |               |                          |  |                          | · , · ,                 | 10 V 0000 0000  |                     |                |
|                                | i             | PAY DI                   | RECT                                   |                          |                         |                 |                     |                |
| D                              |               |                          |  |                          | ža.                     |                 |                     |                |
|                                |               | e/                       |  |                          |                         |                 |                     |                |
|                                |               |                          | ** · · · · · · · · · · · · · · · · · · |                          | (**II                   |                 |                     |                |
|                                |               | ر في تغيف عد د           | e jang kamenanan                       |                          |                         | · ·             |                     |                |
|                                |               |                          |  |                          |                         |                 |                     |                |
|                                |               |                          |  |                          |                         |                 | -                   |                |
|                                |               | 30 4 <del>5000</del> 0 5 | * 4.00 T 2.00 E.E.                     | 3 % <sup>26</sup>        |                         |                 |                     |                |
|                                | <del>.</del>  | <del> </del>             |  | SUB -T                   | OTALS:                  |                 |                     | \$100.00       |
|                                |               |                          |  |                          | TOTAL                   | AMOUNT OF E     | XPENSES             | \$100.00       |