











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED March 12, 2017  
 FOR THE CONSTITUENCY OF Morris MAR 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	LSCU Complex Newsletter			\$31.50	
	Christmas Ad (chq #257)				
12/28	Southeast Journal			\$52.50	
	Business Directory Ads (Dec)				
	Invoice # 23672 (chq #271)				
1/1	MTS - office internet (chq #276)			\$73.40	
1/2	Superstore - office supplies			\$33.91	
1/6	Costco - office supplies			\$77.98	
<del>1/17/18</del>	Walmart - office supplies			\$23.82	
<del>1/17/18</del>	CO-OP - office supplies			\$45.16	
<del>1/18/17</del>	Walmart - office supplies			\$5.64	
<del>1/27/11</del>	Manitoba Hydro - office bill (chq# 277)		\$334.19		
<del>1/31</del>	<del>The Garillon - yearly subscription renewal (chq #275)</del>			<del>\$49.05</del>	
1/31	Caisse - bank charges (January 2017)			20.92	

### PAY DIRECT

SUB -TOTALS:	\$334.19	364.83 \$392.96
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\* RETURNED TO MEMBER 2017/18 EXP.

TOTAL AMOUNT OF EXPENSES	699.02 \$727.15
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