M.L.A. NAN	1E	Shannon Martin		DATE PREPARED September 28, 2016			
FOR THE C	CONSTITUENCY	OF Morris				OCT O	4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/15	The Niverville Ci	tizen Inc - AD				\$52.92	
	May edition Ad (Invoice #229)					
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			*****	•	g 2		
			SUB -T	OTALS:		\$52.92	10 May 2
				TOTAL	AMOUNT OF EX	KPENSES	\$52.92

M.L.A.'s NA	ME	Shannon Martin		DATE PREPARED October 4, 2016				1 4, 2010
FOR THE C	CONSTITUENCY	OF Mo	orris				00	7 0 7 2816
Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Representation
8/10	Hespelers ICook	khouse & Tarvern - lunc	ch mtg with c	onstitue	ent			\$27.12
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			and the same	- MATS - Market				
			 					
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				-				
ž				SUB -T	OTALS:	NO. 4000 -		\$27.12
					TOTAL	AMOUNT OF E	XPENSES	\$27.12



M.L.A. NAME Shannon Martin		Shannon Martin		DATE PREPARED September 28,			er 28, 2016
FOR THE	CONSTITUENCY	OF Morris	s			001	0 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/23	Waterloo Desig	n House				\$353.85	
	Graphic Design	Services - Thanksgiving Ad (LSCI	J Newsi	etter			
	Niverville Citize	n, The Headliner, Headingley Time	es, Cartie	er Times	arian .		
	Carillon, Red Ri	ver Echo, Southeast Journal.		200			
	Dekalb Supersp	oiel, Headingley Directory Ad		•	\$30	March School No. 200 Epoc (specificate) (specific	
3	Invoice # 16091	19					
	375386635						
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		PAY DIRECT					
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		The state of the s		i e			
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			SUB -T	OTALS:		\$353.85	
				TOTAL	AMOUNT OF E	XPENSES	\$353.85



M.L.A. NAM	E Shannon Martin			DATE PREPARED Septe			otember 28, 2016	
FOR THE C	CONSTITUENCY	OF Morris				OCT	0 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/1	MTS - office inte	ernet (chq # 211)				\$71.14 .		
7/7	MTS - office toll	free (chq# 215)		\$0.84				
7/12	Manitoba Hydro	- (chq #214)		9	\$76.84 -	110 21		
7/25	MTS - office pho	180 B 180 B	*****			\$114.57 ·		
8/1	MTS - office pho	วักษ์ (chq# 223)				\$71.14		
8/7	MTS - office toll	free (chq # 231)			45.97	\$1.6884		
8/10	Manitoba Hydro	- (chq #229)			\$123.77	122.00	,	
8/25	MTS - office pho	one (chq#230)				-\$207.82		
8/31	Domain CO-OP	- postage (chq# 233)				\$4.64		
9/1	MTS - office inte	ernet (chq# 235)		300		\$71.14 · µ		
9/7	MTS - office toll	free (chq# 234)			18440	-\$4 .31 ^{3.4} /		
				78				
9/19	Carman CO-OP	@ LaSalle				\$13.72		
	office supplies							
9/22	La Salle River In	nn - constituency business meet	ing				\$28.03	
9/26	The Canadian B	Brewhouse - constituency busine	ss meeting	9			\$29,77	
06/25	MTS-OFI	FICE PHONE (CHA 4)	212)			93.25.		
* cur	rent char	iges only	SUB -T	OTALS:	/22.8/ -\$200.61	544.87 -\$561.00-	\$57 <i>,</i> 30	
			TOTAL	AMOUNT OF EX	/DENGES	725.08 -\$818.91		



M.L.A. NAME	Shannon Martin	DATE PREPARED	September 28, 2016
FOR THE CONSTITUENCY OF	Morris	<u></u>	OCT 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/4	YMCA-YWC	A Women of Dinstinction Awards Gala	50 204 KNAO-XX 40 ABS04 AND 04 04 04 04 04 04 04 04 04 04 04 04 04	E 2		\$160.00
			20 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
6/10	Reaching E-	Quality Employment Service Inc.				
7	Awards Dinn	er - MLA and staff ticket - June 9	}			\$200.00
6/14	LSCU Comp	lex Newsletter		- 2-02-1945	\$31.50 ⁷	
· · · · · · · · · · · · · · · · · · ·	Grad Ad - in\	voice # 354		8 B		
6/14	The Niverville	e Citizen Inc			\$166.32 ,	
×200.0	Advertising -	invoice # 354				12
7/8	Southeast Jo	purnal	,		\$147.00	
	Grad Ad - inv	voice # 23329	7			
7/29	Southeast Jo	purnal			\$39.38	
	Business Dire	ectory Ad (July 12, 21, 28) - Invoice #	23366			
5/11						
<i>7/</i> 31	Domain CO-	OP - postage			\$12.29	
PREVIO	nisty el	uemed	SUB -TOTALS:		\$396.49	200.00 -\$360:00

TOTAL AMOUNT OF EXPENSES

\$ 596.49 -\$756.49



M.L.A. NAME Shannon Martin			DATE PREPARED October 17, 2016			17, 2016	
FOR THE C	CONSTITUENCY	OF Morris		69		OCT 2 1	2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/7	Unique Graphics	s - ADS				\$262.50	
	Thanksgiving Ac	d - Headingley Times, Cartier Tim	nes				
	Invoice # 4384	TON SUBSTITUTE			g .		
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	a Natur						
25				10			
		PAY DIRECT					
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20.00	Market Autocritist for other	U U 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	AND THE RESERVE OF TH				
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			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50

M.L.A. NAME Shannon Martin			DATE PREPARED October 17, 2016				
FOR THE C	CONSTITUENCY	OF Morris		OCT 2 1 2016			2 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/9 ⁸	Postmedia Netw	ork Inc - AD				\$256.20	
2	Thanksgiving Ad	- Red River Valley Echo					
	Inv. WD0174133	33				448-44	
	encontra d		23 (52 1823)	X 8] 92 81896 049			
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		150g (2004)			DE ME POUNT DESCRIPTION ASSESS	40 3800 5840	50
			SUB -T	OTALS:		\$256.20	
			ē.	TOTAL AMOUNT OF EXPENSES			\$256.20



M.L.A. NAN	M.L.A. NAME Shannon Martin			DATE PREPARED October 17, 2016				
FOR THE C	ONSTITUENCY	OF Morris				OCT	2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
10/5	Canstar Commu	nity News - AO				\$158.24		
	Thanksgiving Ac	İ					2	
	Invoice #D11283	300						
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	3 0000							
			SUB -T	OTALS:		\$158.24		
				TOTAL	AMOUNT OF E	XPENSES	\$158.24	



M.L.A. NAME		Shannon Martin			DATE PREPARED		October 17, 2016	
FOR THE	CONSTITUEN	CY OF	Morris				OCT 2 1 2016	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/13	LSCU Comple	ex					\$300.00	
	La Salle Fall I	Fest - Progra	m Advertising					
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9. 300 S - 900 WA 10					•			
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8	2 <u>1 - 20</u>	PAY	DIRECT			V 10 10 10 10 10 10 10 10 10 10 10 10 10		
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		#21Y)		*			11 150 20	
			1					
				SUB -T	OTALS:		\$300.00	
					TOTAL	AMOUNT OF E	XPENSES	\$300.00

M.L.A. NAN	M.L.A. NAME Snannon Martin			DATE PREPARED October 17, 2016			
FOR THE C	CONSTITUENCY	OF Morris		— OCT 2 1 2016			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/1	Agri Post	<u> </u>				\$210.00	
	Thanksgiving A	d - invoice # 210264		3990 St 10			
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						2	
	1	PAY DIRECT	-				
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X-200-000 100-000 100-000 100-000						2.1	
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\$ 8.3	28		0 3.00				
			SUB -T	OTALS:		\$210.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME		Shan	Shannon Martin		TE PREPARED _	October 16, 2016	
FOR THE	CONSTITUEN	CY OF	Morris				
Date (M/D)	Vendor	Description	on of Purchase/Purpose		Office Space	Office Operation	Representation ,
10/16	MTS - Wire	less Service				166.40	
-	(for MLA &	CA)					
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				SUB -TO	TALS:	166.40	,
			} 		TOTAL AMOUNT OF	EXPENSES	\$166.40

M.L.A. NAME Snannon Martin			DATE PREPARED		October 17, 2016		
FOR THE CONSTITUENCY OF Morris			96300	OCT 2			1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/15	The Niverville Ci	itizen Inc	į.		on "	\$158.76	
	Standing Ad (Ju	ne, July, August, 2016)			Charles II		
	Invoice #305	X-55E	<u></u>		(g 54.)		
9/20	Red River Basin	Commission - DET 5/16	3				\$50.00
	MLA dinner ticke	et .					
			2342				
9/25	Canadian Polish	n Congress MB District					\$70.00
200 AV CORPY 1270 CONTROL AND	MLA luncheon tie	cket		25875002			
						8	
10/3	CO-OP - cream					\$3.58	
12.		S S S					
10/8	CO-OP - cream					\$1.79	
			525				
						•	
			•		8 2		
	90 SERVICE - 200 SERVICE				14 90 × 100	520×10	
		3. 300	38 337.0				
			SUB -T	OTALS:		\$164.13	\$120.00
				TOTAL AM	OUNT OF EX	(PENSES	\$284.13



M.L.A. NAME Shannon Martin		DATE PREPARED			October 17, 2016		
FOR THE CONSTITUENCY OF Morris			— ост			2 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/14	Pembina Valley	Twisters				\$495.00	
	Morris Arena bo	ard advertising				12:5 2: %	
	Invoice #170		*/)				
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			SUB -T	OTALS:		\$495.00	
·				TOTAL	AMOUNT OF E	XPENSES	\$495.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME					DATE PREPARED _		October 4, 2016 OCT 0 7 2016	
Date (M/D)	Vendor	Description	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/16	Clay Oven - d	constituent mtg	g - business					\$100.42
9/13	Mongos Grill - constituent mtg - business						PARTA.	\$38.40
9/24	Niverville Imagine Walk for Mental Health				*** *****			\$25.00
9/28	RedEmber -	constituent mt	g - busines	25	84			\$18.99
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20 (4.48 12700117.) 5				2000	E.F. North			
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Retur	ned so.	membe	ı	SUB	-TOTALS:			/57.87/ -\$182:81
					TOTAL	AMOUNT OF I	EXPENSES	1.57.81 -\$182.81



M.L.A. NAME		Shannon Martin		DATE PREPARED		October 17, 2016 OCT 2 1 2016	
FOR THE CONSTITUENC		CY OF Morris					
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
	PC Caucus		#35%-				\$134.80
5/31	Manitoba Flags	- A. Thompson (Lacross	rrison				
	Century Farm,	C. Kirkness (U14 Slowpi	tch Provincials), (Sanford	\$ 2000 e-00	004 (ALMOSTO)	
2.17	School (Re-ope	ening) .			*		
	PC.CAUCI	US					
5/31		- Cargill Morris Curling T	raining Centre			1 0 75	\$33.70
	Grand Opening						
	PC CAVE	cus	10 T 10 10 10 10 10 10 10 10 10 10 10 10 10			6.00	
9/28	Reel Pride Film	Festival Program Ad			x 1	\$40.62	
	Invoice # 16-03	325			9	/ 	
10/4	Approximately-8	8 meals - legislative busi	ness				\$100.00
			2. 1935 1.1. 1. 1		: 1		
	 		<u></u>				
	<u> </u>	PAY DIRE	CT				
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con	separat	a claim	SUB -	TOTALS:		\$40.62	168.50 \$268.50
			<u> </u>	TOTAL AMO	OUNT OF EX	PENSES	209.12 \$309.12



M.L.A. NAME		Shannon Martin		DATE PREPARED _		September 28, 2016	
FOR THE CONSTITUENCY OF		Y OF Morris				OCT	3 4 2016
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
7/5	Bridges Golf Co	ourse - Lunch meeting (constit	uency busine	ess)			\$67.36
9/8	Costco - Parade	e candy (La Salle Fall Fest)					\$17.61
9/16	Oak Bluff Rec C	Centre - Macdonald Seniors So	ervices Lunch	1			\$40.00
	MLA and staff ti	cket					
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	2.5					00.5	
1			SUB -T	OTALS:			\$124.97
			43	TOTAL	AMOUNT OF E	EXPENSES	\$124.97