



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Morris

APR 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	Walmart	office supplies		\$66.63	
3/24	Walmart	office supplies (hard drive)		\$101.56	
3/28	Costco	laptop/protection		\$1,035.06	
3/30	Canadian Tire	garmin drive GPS		\$305.09	
	PAY DIRECT				
SUB-TOTALS:				<i>1203.25</i> \$1,508.34	
<i>* not an eligible expense.</i>					
TOTAL AMOUNT OF EXPENSES					<i>1203.25</i> \$1,508.34



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	<i>Bell</i>	MTS - Wireless Service		<i>173.88</i>	
		(for MLA and CA)			
SUB-TOTALS:				<i>173.88</i>	
TOTAL AMOUNT OF EXPENSES				<i>\$ 173.88</i>	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF Morris

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Unique Graphics				
4/4	Cartier Times -	Easter Greeting		\$105.00	
	Invoice #4639				
4/12	Headingley Times -	Easter Greeting		\$63.00	
	Invoice #4663				
			SUB -TOTALS:		
				\$168.00	
				TOTAL AMOUNT OF EXPENSES	
					\$168.00



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF Morris

APR 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Southeast Journal			\$147.00	
	Easter greeting ad - invoice # 24185				

PAY DIRECT

SUB -TOTALS:		\$147.00	
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TOTAL AMOUNT OF EXPENSES	\$147.00
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Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 10, 2017

FOR THE CONSTITUENCY OF Morris

APR 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Agri Post			\$346.50	
	Easter Ad - invoice # 210488				
SUB -TOTALS:				\$346.50	
TOTAL AMOUNT OF EXPENSES				\$346.50	

pay direct