

W.L.A. NAN	/IC	Shannon warun	١	DATEPR	EPARED _	Aprii	18, 2017
FOR THE (CONSTITUENCY	OF Morris				AP	R 2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/2019	Copy Plus Printi	ng				\$100.57	
	Business cards - invoice # 0003371						
•							
		E					
		PAY DIRECT					
			SUB -T	OTALS:		\$100.57	
				TOTAL	AMOUNT OF E	KPENSES	\$100.57



Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin	DATE	PREPARED _	30, 2017	
FOR THE CONSTITUENCY OF		OF Morris		APR 1 8		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/25	Walmart - office	supplies			\$66.63	×
3/24	Walmart - office	supplies (hard drive)			\$101.56	
3/28	Costco - labtop/p	protection			\$1,035.06	
3/30	Canadian Tire -	garmin drive GPS			\$305.09	
						,
						62
					,	
		PAY DIRECT	_			
				-		
* nov	an eliqu	ble expense.	SUB -TOTAL:	S:	\$1,508.34	
* not an eligible effense.			тот	AL AMOUNT OF E	XPENSES	1203.25 \$1,508.34



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon		Shannon Martin	[DATE PREPARED		April 16, 2017	
FOR THE C	CONSTITUENCY	OFMorris					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/16	601 MTS - Wireles	s Service				173.8	g
	(for MLA and	d CA)					
	PAY DIRECT						
					*		
			,				
			SUB -T	OTALS:		173.88	5
TOTAL AMOUNT OF EXPENSES						8 173.88	



M.L.A. NAME		Snannon Martin DATE		DATE PREPARED _		April 18, 2017	
FOR THE (CONSTITUENCY	OF Morris				APR 2	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Unique Graphics	S					,
4/4	Cartier Times - E	Easter Greeting			**************************************	\$105.00	
	Invoice #4639						
4/12	Hoadinglov Time	es - Easter Greeting				\$63.00	
4/12	Invoice #4663	es - Easter Greeting				φ03.00	
	invoice #4003						
//							
		·					
	i	PAY DIRECT					
	17 18						
		T					
			SUB -TO	TALS:		\$168.00	
			ZNZ	TOTAL A	MOUNT OF E	XPENSES	\$168.00



M.L.A. NAME		Shannon Martin	DAT		DATE PREPARED April		8, 2017
FOR THE CONSTITUENCY OF Morris		OF Morris		APR 2 4 2017			4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/9	Southeast Journ	al				\$147.00	
	Easter greeting ad - invoce # 24185						
		·					
	_	PAY DIRECT					-
		PAT DIRECT					
			SUB -T	OTALS:		\$147.00	
			TOTAL	AMOUNT OF E	XPENSES	\$147.00	



M.L.A. NAME		Shannon Warun		DATE PREPARED		April 1	April 10, 2017	
FOR THE CONSTITUENCY C		OF Morris				APR 1	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	Agri Post					\$346.50		
	Easter Ad - invoi	pice # 210488						
•								
	V							
	paya	direct						
	, ,							
	***************************************					•		
			-	HE .				
			SUB -T	OTALS:		\$346.50		
				TOTAL	AMOUNT OF E	XPENSES	\$346.50	