



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Wawanesa Insurance			\$881.28	
		office insurance from July 31, 2017 - July 31, 2018			
			SUB -TOTALS:	\$881.28	
				TOTAL AMOUNT OF EXPENSES	\$881.28



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED June 2, 2017
 FOR THE CONSTITUENCY OF Morris JUN 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	The Farmhouse - lunch with constituents	<i>CONST. BUS MTG</i>			\$18.64
5/5	The Farmhouse - lunch with constituents	<i>CONST BUS MTG</i>			\$114.97
SUB -TOTALS:					\$133.61
TOTAL AMOUNT OF EXPENSES					<i>\$123.16</i>

** minus tip*

\$123.16
~~\$133.61~~
\$123.16
~~\$133.61~~



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED June 15, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for 5/23 PC Caucus Meals on legislative business and a PAY DIRECT notice. Sub-totals and total amount of expenses are \$100.00.



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M.L.A. NAME Shannon Martin DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/5	PC Caucus - flags				\$202.20
	Paralympic Wheelchair Curling Canadians, Sanford Legion,				
	L. Hamblin - U18 Curling Provincials, J. McMorran - Starbuck				
	Community 150 Canada Day Event, Headingley Chamber 25th				
	Anniversary, Morris Legion Decorating Day Service				
	PAY DIRECT				
			SUB -TOTALS:		\$202.20
TOTAL AMOUNT OF EXPENSES					\$202.20



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Unique Graphics	subscription to Headingley & Cartier Times		\$63.00	
4/26	La Salle CO-OP	office supplies		\$18.73	
4/27	Walmart	office supplies, special event frames, greeting cards		\$16.88	\$163.91
		Kingswood Golf Course Grand Opening, Niverville Esso Grand Op			
		Niverville Tim Hortons Grand Opening, Rosenort Firehall Grand			
		Opening, 10th Anniversary Supper Central, 60th Anniverary			
		Brunet, 90th Birthday V. Colette, 90th Birthday R. Menard, Central			
		Vet Grand Opening, Phoenix School Choir, La Salle School Choir			
4/28	Southeast Journal	business card directory ads		\$52.50	
4/28 ²⁶	Domain CO-OP	postage		\$14.30	
5/1	MTS	office internet (chq#324)		\$73.40	
4/19 ^{5/4}	Siloam Mission	annual breakfast - MLA Ticket			\$50.00
5/9	Unique Graphics	ads in Headingley Times and Cartier Times		\$168.00	
SUB -TOTALS:				\$406.81	\$213.91
				TOTAL AMOUNT OF EXPENSES	\$620.72



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FOR THE CONSTITUENCY OF Morris

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	Costco	office supplies		\$77.98	
5/5	Walmart	office supplies		\$22.58	
3/17 5/5		Niverville Multiplex - Niverville Gala MLA Ticket MAY 5/17			\$65.00
3/01 5/6		Manitoba Schizophrenia Society - Iris Gala MLA Ticket MAY 6/17			\$175.00
5/8	La Salle CO-OP	office supplies		\$1.89	
5/18	La Salle CO-OP	office supplies		\$5.04	
1/31 5/18		TJ's Gif Foundation Gala - MLA Ticket MAY 18/17			\$100.00
5/18	Staples	office supplies + LEGAL SEALS		\$314.21 270.32	43.89
5/24	La Salle CO-OP	office supplies		\$11.32	
SUB -TOTALS:				389.13 \$433.02	383.89 \$340.00
TOTAL AMOUNT OF EXPENSES					\$773.02



MLA EXPENSE CLAIM

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M.L.A. NAME Shannon Martin DATE PREPARED June 27, 2017
 FOR THE CONSTITUENCY OF Morris JUN 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	Unique Graphics			\$168.00	
		Advertising in Headingley Times and Cartier Times (June edition)			
PAY DIRECT					
SUB -TOTALS:				\$168.00	
TOTAL AMOUNT OF EXPENSES				\$168.00	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED June 27, 2017

FOR THE CONSTITUENCY OF Morris

JUN 28 2017

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a 'PAY DIRECT' stamp and a summary row for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED June 20, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Rosenort Community Centre Inc.			\$100.00	
		Arena board advertising (Jan - March 2017)			
SUB -TOTALS:				\$100.00	
TOTAL AMOUNT OF EXPENSES				\$100.00	



**Fiscal Year
2016-2017**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Costco	office supplies		\$18.07	
2/5	Phoenix Recreation Asssocation	Program Ad in Phoenix Winter Carnival		\$150.00	
2/18	Indigo	I Love to Read books (Phoenix School)			\$31.49
2/25	Two Rivers	sympathy card			\$5.60
2/25	La Salle Coop	office supplies		\$25.55	
* No funds			SUB -TOTALS:	\$193.62	\$37.09 *
TOTAL AMOUNT OF EXPENSES					\$230.71 193.62



**Fiscal Year
2016-2017**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	La Salle Area Chamber of Commerce			\$46.25	
	billboard advertising (January - March 31, 2017)				
SUB -TOTALS:				\$46.25	
TOTAL AMOUNT OF EXPENSES				\$46.25	



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED June 16, 2017

FOR THE CONSTITUENCY OF Morris

JUN 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Postcard Portables			\$175.15	
		Print & install of billboard advertising - <i>LASALLE</i>			
5/7	MTS - office phone toll free			\$0.21	
5/9	Manitoba Hydro		\$130.14		
5/10	LSCU Complex Newsletter - advertising			\$31.50	
5/17	Waterloo Design - graphic design services			\$472.50	
5/25	MTS - office phone bill			\$111.56	
5/31	Modern Earth - domain registration/renewal			\$41.99	
5/31	Domain CO-OP - postage			\$10.42	
<i>04/01</i>		<i>LA SALLE AREA CHAMBER BILLBOARD AD</i>		<i>92.50</i>	
		<i>APR - SEPT</i>			
SUB -TOTALS:			\$130.14	<i>935.83</i> \$843.33	
TOTAL AMOUNT OF EXPENSES					<i>1065.97</i> \$973.47



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED June 16, 2017

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	OELL MTS - Wireless Service			174.96	
	(for MLA and CA)				
SUB -TOTALS:				174.96	
TOTAL AMOUNT OF EXPENSES					\$174.96



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris

MAY 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	LSCU Complex	business card ad April & May		\$26.30 <i>12.66</i>	
* <i>Writ period</i>			SUB -TOTALS:	\$	\$ 26.30 <i>12.66</i>
TOTAL AMOUNT OF EXPENSES				\$	\$26.30 <i>12.66</i>