M.L.A. NAN	1E	Shannon Martin		DATE PREPARED February 15, 2018			ry 15, 2018
FOR THE C	CONSTITUENCY	OF Morris				FEB	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Bell MTS - office	e internet				\$73.40	
1/2	La Salle CO-OP	- office supplies				\$1.89	
1/7	Bell MTS - toll from	ee				\$0.32	
1/15	La Salle CO-OP	- office supplies				\$3.78	
1/17	Red River Basin	Commission				\$275.00	
	2018 Conference	e Registration (Jan 23-Jan 25)					
1/17	Costco - office s	supplies				\$89.43 .	
1/10	Manitoba Hydro	o - bill			\$355.64 ,		
1/29	La Salle CO-OP	- office supplies				\$1.89	
	b	i					
	8						
	i e						
			SUB -T	OTALS:	\$355.64	\$445.71	
				TOTAL	AMOUNT OF EX	KPENSES	\$801.35



M.L.A. NAME Shannon Martin			DATE PREPARED February 12, 2018				
FOR THE C	CONSTITUENCY	OF Morris				FEE	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/8	Sanford Recreat	tion				\$250.00	
	Arena Board Ad	vertising (Sept 1, 17 - Aug 31/18)					
				***************************************			<u> </u>

	PAY	/ DIRECT —					
	garanes como moner no						
	#article and country from the other consistent QA pA Artigons						
ann an				*/			
			SUB -T	OTALS:		\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



W.L.A. NAN	/IE	Shannon Wartin		DATEPR	EPARED	Februar	y 12, 2018
FOR THE O	CONSTITUENCY	OF Morris				MAR 0	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/9	Oak Bluff Recrea	ation Club Inc.				\$500.00	
	Arena Board Ad	vertising (Sept 1, 17 - Aug 31/18)					
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	D	AY DIRECT -	·				
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			SUB -T	OTALS:		\$500.00	
				TOTAL	AMOUNT OF E	KPENSES	\$500.00

M.L.A. NAN	M.L.A. NAME Shannon Martin		[DATE PREPARED January 30, 2018			y 30, 2018
FOR THE C	CONSTITUENCY	OF Morris				MAR O	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/22	Elie Community	Club				\$210.00	
	Arena Board Adv	vertising					
			_				
	F	PAY DIRECT					

			SUB -T	OTALS:		\$210.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAI	ИЕ	Shannon Martin		DATE PREPARED March 16, 2		th 16, 2018	
FOR THE	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor BELL	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	MTS - Wireles	s Service		***************************************		180.3	6
	(for MLA and	d CA)				100.0	

							10
	PAY DIRECT						

			SUB -T	OTALS:		180.36	
		•		TOTAL A	MOUNT OF E	(PENSES	\$180.36

M.L.A. NAM	1E	Shannon Martin	DATE PR	EPARED	March 14, 2018	
FOR THE C	CONSTITUENCY	OF Morris			MAR 2	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
1/19	Pembina Valley	Twister - program ad			\$100.00 。	
1/25	Bell MTS - office	phone			\$111.84	
1/31	Domain CO-OP	- postage			\$38.69	
2/1	Bell MTS - office	e internet			\$79.05	
2/2	Costco - office s	upplies			\$96.05 ,	
2/7	Bell MTS - office	e toll free			\$0.53	
2/9	Manitoba Hydro	- bill		\$426.46		
2/9	Southeast Jour	nal - business card ad (Feb)			\$52.50	
2/13	La Salle CO-OP	- office supplies	e		\$1.89	
2/22	Staples - office s	supplies			\$217.54	58.53
2/26	La Salle CO-OP	- office supplies			\$3.78	
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		5				
				1		
			SUB -TOTALS:	\$426.46	\$701.87	58.53

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$1,128.33



M.L.A. NAM	1E	Shannon Martin		DATE PR	EPARED _	March 1	4, 2018
FOR THE C	CONSTITUENCY	OF Morris				N-MAR	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
2/24	Agri Post					\$157.50	
	Farm Safety Fea	ature Program Ad			21		
						6	

							-
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	D 6 3	/ DIDEON					
	PAY	DIRECT					

			SUB -	TOTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

M.L.A. NAME		Shannon Martin		E PREPARED _	March 20, 2018		
FOR THE	CONSTITUENC	Y OF Morris			MAR 2	1 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation	
2/28	Macdonald-Hea	adingley Recreation District			\$145.00		
	MHRD Spring F	Program Guide					
		9					
	12					9	

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	† PA	Y DIRECT —					
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			_ = = -				
			SUB -TOTA	ALS:	\$145.00		
				OTAL AMOUNT OF F	YDENSES	\$145.00	

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Shannon Martin		DATE PREPARED _		March 20, 2018	
FOR THE C	CONSTITUENCY	OF Morris		*		MA	R 2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Unique Graphics	S					
2/18 08	Ad in Cartier Tim	nes - Feb				\$63.00	
3/13	Ad in Cartier/He	adingley Times - March	¥.			\$173.25	
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		AY DIRECT					
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			SUB -T	OTALS:		\$236.25	
				TOTAL	AMOUNT OF E	XPENSES	\$236.25

M.L.A. NAI	ME	Snannon Martin		DATEPR	EPARED _	Marci	120, 2018
FOR THE	CONSTITUEN	CY OF Morris				MAR 2	1 2018
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation ,
3/8	The Winning	Advertising Company				\$268.59	
	MLA Group A	d in Central Manitoba Travel Guid	de				
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			- N - N				
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	† P/	AY DIRECT					
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			Lac Lagra-				
			5				
			7				
			SUB -T	OTALS:		\$268.59	
				TOTAL	AMOUNT OF E	XPENSES	\$268.59