September 20, 2017



M.L.A. NAME

8/31

Caisse - bank charges (Aug 2017)

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Shannon Martin DATE PREPARED

FOR THE (CONSTITUENCY	OCT 3 1 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	La Salle CO-OP	- office supplies		\$1.89 •	
8/1	MTS - office inte	ernet		\$73.40.	
8/2	LSCU Complex	- Program Advertising 2017 Fall Fest La Salle		\$315.00.	. 4"
8/4	Costco - office s	supplies		\$55.93 •	
8/7	Southeast Journ	nal - business directory ad (July)		\$52.50 .	
8/8	Staples - office	supplies		\$183.24 .	
8/11	Manitoba Hydro	- office bill	\$37.12 •		
8/11	Unique Graphic	cs - advertising in Headingey & Cartier Times		\$168.00。	
8/14	La Salle CO-OF	P - office supplies	-	\$3.78 -	
8/17	Waterloo Design	n House - design work for ads		\$78.75 _e	
8/18	Costco - office s	supplies		\$124.55 •	
8/23	Costco - parade	candy (La Salle Fall Fest)			\$28.78 .
8/25	Bell MTS - office	e phone		\$101.50 •	
8/31/4	Domain CO-OP	- postage		\$4.77。	

SUB -TOTALS: \$37.12 \$1,182.89 \$28.78

\$19.58 .

TOTAL AMOUNT OF EXPENSES \$1,248.79

\$531.27

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Shannon Martin		DATE PR	_ DATE PREPARED _		October 30, 2017	
FOR THE	CONSTITUENCY	OF Morris			00	T 3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
9/1	Bell MTS - interr	net			\$73.40	
9/4	Southeast Journ	al - business directory ads Auc			\$39.38 -	
9/5	La Salle CO-OP	- office supplies			\$1.89 .	. *
9/8	Superstore - offi	ce supplies and parade candy La	Salle Fall Fest		\$38.41/3	\$27. 9 5 <i>03</i> •
9/11	La Salle CO-OP	- office supplies			\$3.78	
9/12	Manitoba Hydro	- office bill		\$48.14 .		
9/13	Play-All Awards	- plaque (25th Anniversary Bayvie	w Construction)			\$98.71 🗸
9/19	La Salle CO-OF	P - office supplies			\$3.78	
9/23	Costco - office s	upplies		-	\$77.98	
9/25	Bell MTS - office	phone bill			\$100.71	
9/30	Caisse - bank ch	narges (Sept)			\$18.34	
					i	
					7	
		9 00-9		,		
			SUB -TOTALS:	\$48.14	\$357. <mark>37</mark>	\$125. 76

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Shannon Martin		DATE PR	EPARED _	Octobe	er 19, 2017
FOR THE	CONSTITUENCY	OF Morris				OC.	Т З 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	5
	PC Caucus						
¥ 9/29		on legislative business				\$134.47	
9/29	MBiz Breakfast	- MLA ticket - Sept 19	117				\$49.88
				2			

	10 10 10 10 10 10 10 10 10 10 10 10 10 1						
		PAY DIRECT					
							_
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* TRAM	BFERLED TO	TRAVEL CLATA	SUB -1	OTALS:		\$134.4 7	
				TOTAL	AMOUNT OF E	XPENSES	\$184.35



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAW		Shannon Marun		DATEPH	KEPARED _	Octob	er 19, 2017
FOR THE C	CONSTITUENCY	OF Morris				OCT 3	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	_
9/29	PC Caucus						\$100.00
	Meals - Legislati	ve Business					
	8						- 7
						Đ	
			6				
		DAY DIDECT					
		PAY DIRECT					
			·				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAME Shannon Martin		1	DATE PREPARED October 19, 201			19, 2017	
FOR THE	CONSTITUENCY	OF Morris				OCT :	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Post Media Net	work Inc.					
10/7	Thanksgiving A	d - Red River Valley Echo				\$256.20	
10/7	Thanksgiving A	d - Carman Valley Leader				\$256.20	
		*					ļ
	-						
	 	DAY DIDECT					+
		PAY DIRECT		-			
			SUB -T	OTALS:		\$512.40	
				TOTAL	AMOUNT OF E	XPENSES	\$512.40



M.L.A. NAM	1E	Shannon Martin		DATE PREPARED		October 19, 2017	
FOR THE C	CONSTITUENCY	OF Morris		OCT 3 1 2017			2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Unique Graphics	S					
9/12	September ads i	in Headingley Times & Cartier Tim	nes			\$168.00	
10/3	October Ad - He	adingley Times				\$63.00	
10/06	October Ad - Ca	rtier Times				\$105.00	
		PAY DIRECT					
							/
			SUB -T	OTALS:		\$336.00	
				TOTAL	AMOUNT OF E	XPENSES	\$336.00



M.L.A. NAM	1E	Shannon Martin		_ DATE PREPARED		October 19, 2017		
FOR THE C	CONSTITUENCY	OF Morris		0CT		OCT	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
10/4	Canstar					\$169.53		
	Thanksgiving Ac	1						
		PAY DIRECT		-				
						1		
							14 P	
			T					
			SUB -T	OTALS:		\$169.53		
				TOTAL	AMOUNT OF E	XPENSES	\$169.53	

M.L.A. NAN	1E	Snannon Martin	L	AIEPR	EPARED	Octobe	19, 2017
FOR THE C	CONSTITUENCY	OF Morris				OCT	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/5	The Carillon					\$327.60	
	Thanksgiving Ac	j					
1111		Ø					1 (47)
		PAY DIRECT					
		FAI DIRECT					
	18						
			SUB -T	OTALS:		\$327.60	
		·		TOTAL	AMOUNT OF E	XPENSES	\$327.60

M.L.A. NAME Shannon Martin		Shannon Martin		DATE PREPARED		October 19, 2017		
FOR THE C	CONSTITUENCY	OF Morris				OCT	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/30	Agri Post					\$351.75		
	Advertising - MB	Farm Women's Conference Prog	gram .					
	Advertising - Tha	anksgiving Greeting						
	/1							
		= x						

					-			
		PAY DIRECT		P				

		1		ru				
	L		SUB -T	OTALS:		\$351.75		
				TOTAL	AMOUNT OF E	XPENSES	\$351.75	

M.L.A. NAME		Shannon Martin		DATE PREPARED		October 19, 2017	
FOR THE	CONSTITUENCY	OF Morris				COCT	31 1, 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
	Southeast Journ	al					
10/4	Subscription - O	ctober 2017 - October 2018				\$96.05	
10/9	Bus Directory Ad	ds (sept)				\$52.50	
10/9	Town Hall Ads					\$399.00	
10/16	Thanksgiving Ac	1				\$210.00	
	180						
		PAY DIRECT					
					,		
				~~~			
			SUB -T	OTALS:		\$757.55	
				TOTAL	AMOUNT OF E	XPENSES	\$757.55

1227.42 \$1,327.42

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	⁄IЕ	Shannon Martin	DATE PR	REPARED _	October 3	30, 2017
FOR THE (	CONSTITUENCY	OF Morris			(	OCT 3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
5/18	Staples - specia	l occasion frames				\$63.87 ~
	Grand Openings	: Niverville Heritage Centre, Gran	deur Homes			
	Old Dovers Cou	rt Run, 10th Anniversary Supper (	Central,			
	90th birthday R.					
5/25	Old Dovers Run	Golf Course			\$300.00 •	
	Advertising	; x				
<del>)</del> 6/15	Macdonald Mino	or Ball Association			\$100.00	
	Program Adverti	<del>si</del> ng				
6/1	St. Paul's Colleg	iate - MLA Bursary				\$250.00
6/22	Sanford Collegia	ate - MLA Bursary				\$250.00
7/25	Bell MTS - const	tituency phone bill			98.56	-\$98.56-
7/28	Friesens - diplon	na holders				\$264.99 •
* CLF	TIMED PREVI	TOUSKY	SUB -TOTALS:		398.56. \$400.00	\$28.86 \$927.42

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/E	Shannon Martin	D	DATE PREPARED October 3		30, 2017	
FOR THE	CONSTITUENCY	OF Morris				00	T 3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se	ē.	Office Space	Office Operation	Representation
5/15	The Citizen Inc					\$249.48	
	Advertising (Jun	e-Aug)					
				-			
6/25	Manitoba Islami	c Assocition Inc.				\$25.00	
	Magazine Ad						
			79				
8/21	Red River Valley	y Palliative Care				\$100.00	
	Butterfly Golf To	ournament Program Advertising					
					N		
8/30	Macdonald-Hea	dingley Recreation District				\$145.00	
	Program Adverti	ising					
			31		MODEL AND I		
			2 9				
				- 100			
				A Company			
						-	
			1				
			SUB -TO	OTALS:		\$519.48	,
				TOTAL	AMOUNT OF E	XPENSES	\$519.48

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### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin			DATE PREPARED September 7, 2017				
FOR THE C	CONSTITUENCY	OF Morris				OC.	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8 <b>ø</b> /25	Town of Nivervill	е				\$262.50	
	Arena Board Ad	vertising (2017/2018 season)					
				·			
				-			
	[V]	PAY DIRECT					
	<del></del>					***************************************	_
	***						-
			SUB -T	OTALS:		\$262.50	
		ı		TOTAL	AMOUNT OF E	XPENSES	\$262.50

October 19, 2017



M.L.A. NAME Shannon Martin		D	DATE PREPARED October 19, 2017			19, 2017	
FOR THE C	ONSTITUENCY	OF Morris				OCT	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/16	Pembina Valley	Twisters				\$495.00	
	Arena Advertisir	ng - 2017/2018					
		PAY DIRECT					
		PAT DIRECT					
							-
			SUB -T	OTALS:		\$495.00	
				TOTAL	AMOUNT OF E	XPENSES	\$495.00

M.L.A. NAME Shannon Martin			DATE PREPARED October 19, 2017				
FOR THE C	CONSTITUENCY	OF Morris				OCT 3	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/6	Niverville Bigwa	у					\$690.53
	MLA Consituend	cy BBQ					
	×						
		16					
		· · · · · · · · · · · · · · · · · · ·					
		PAY DIRECT					
				-			
			SUB -T	TOTALS:			\$690.53
				TOTAL	AMOUNT OF E	XPENSES	\$690.53

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin		Shannon Martin	[	DATE PREPARED November 6, 2017			
FOR THE C	CONSTITUENCY	OF Morris				NOV	0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
11/2	IDC COMMUNI	CATONS - Hardware upgrade for	MLA			\$529.19	
,							
	PAY DIRECT						
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8							
			SUB -T	OTALS:		\$529.19	
		·		TOTAL	AMOUNT OF E	XPENSES	\$529.19

M.L.A. NAME Shannon Martin			DATE PREPARED October 19, 2017				
FOR THE C	CONSTITUENCY	OF Morris				00	T 3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/25	Killarney Printing	g Inc.				\$393.75	
	Advertising - Mo	rris Husky Placemat					
			E)				¥-
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		PAY DIRECT					
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			SUB -T	OTALS:		\$393.75	
				TOTAL	AMOUNT OF E	XPENSES	\$393.75



M.L.A. NAME Shannon Martin			[	DATE PR	EPARED _	Octobe	r 25, 2017
FOR THE C	FOR THE CONSTITUENCY OF Morris					000	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	ti	Office Space	Office Operation	Representation
10/25	St. Eustache Mir	nor Hockey Association				\$400.00	
	Arena Board Ad	veritsing - 2017/2018					
			,8				¥
		·					
		PAY DIRECT				<u> </u>	
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			***************************************				
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						<u> </u>	
			************				
<b>L</b>			SUB -T	OTALS:		\$400.00	
		ž		TOTAL	AMOUNT OF E	XPENSES	\$400.00

M.L.A.'s NAME Shannon Martin		D	DATE PREPARED November 9, 2017					
FOR THE C	ONSTITUENCY	OF	Morris				NO	V 0 9 2017
Date (M/D)	Vendor	Description of P	urchase/Purpose	(		Office Space	Office Operation	Representation
10/2	the Ole Farmhor	use - lunch mtg	CONSTITU	IENCY	BUS.			\$37.29
10/3	The Ole Farmho	ouse - lunch mtg		tj.				\$26.56
10/13	The Ole Farmho	ouse - lunch mtg		и	- 1			\$28.50
10/17	Subway - lunch	mtg	i h	ų.				\$50.77
10/18	Santa Lucia - su	ipper mtg		i,				\$23.50
10/19	Nathan Detroit -	lunch mtg		1)			1.04	\$23.73
			8					
	L			SUB -T	OTALS:			\$190.35
					TOTAL	AMOUNT OF E	XPENSES	\$190.35

M.L.A. NAME Snannon Martin				DATE PREPARED November 14, 2017			
FOR THE C	ONSTITUENCY	OF Morris		×		NOV 1	6 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/6	PC Caucus - me	eals on legislative business					\$100.00
	12						
		0					
						-	
	PAY	DIRECT -					
	H 10-14 H						
							_
							_
							_
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	1E	Shannon Martin		DATE PREPAREDNovember 14, 2017			
FOR THE C	FOR THE CONSTITUENCY OF Morris					NOV 1	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/28	Agri Post					\$162.75	
	Remembrance D	Day Ad					
		9					
	<u> </u>						,
	AARLON OF THE STREET OF THE ST						
	PAY	DIRECT					
		·····					
			SUB -T	OTALS:		\$162.75	
				TOTAL	AMOUNT OF E	XPENSES	\$162.75



M.L.A. NAME Shannon Martin			DATE PREPARED November 14, 2017				
FOR THE C	CONSTITUENCY	OF Morris		NOV 1 6 2017			2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Post Media Netv	vork Inc.				3	
10/14	MLA Town Hall	Ad				\$257.25	
10/28	Anti Bullying Ad					\$135.45	,
11/11	Remembrance D	Day Ad - Red River Valley Echo				\$229.95	
		Opt of the second				the last	
les a							
		PAY DIRECT					
			SUB -T	OTALS:		\$622.65	
				TOTAL	AMOUNT OF E	XPENSES	\$622.65

M.L.A. NAN	/IE	Shannon Martin		DATE PR	EPARED _	Novemb	er 14, 2017
FOR THE (	CONSTITUENCY	OF Morris		NOV 1 6 2017		2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
- 11/1	Unique Graphic	s				\$168.00	
	Remembrance [	Day Ads - Headingley & Cartier Ti	mes				
				19			
		e de la companya della companya della companya de la companya della companya dell					
		<b>PAY DIRECT</b>					
					A1 4		
		······································		11.0			
						100	
			SUB -T	OTALS:		\$168.00	
				TOTAL	AMOUNT OF E	XPENSES	\$168.00



M.L.A. NAME Shannon Martin			D/	ATE PRI	EPARED _	November 21, 2017		
FOR THE C	CONSTITUENCY	OF November 21, 2017				NOV 2	3 2617	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
10/31	Morris Multiplex					\$362.25	\$312.71	
	MLA Town Hall I	Meeting - Room rental, projector	ood & be	verage		362:25	276.06×	
		/					p	
1							,	
						-		
		PAY DIRECT	_					
		Ŷ						
x Le	iss gratui	ity	SUB -TC	OTALS:		\$362.25	276,06 \$ <del>312.7</del> 1	
		L		TOTAL A	AMOUNT OF F	YPENSES	638.3/ \$674.96	



M.L.A. NAME		Shannon Martin		DATE PREPARED Nove		Novembe	ember 21, 2017	
FOR THE CONSTITUENCY OF Morris					NOV	2 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	8	Office Space	Office Operation	Representation	
	Southeast Journ	nal						
11/3	Business Directo	ory Ads				\$52.50		
11/13	Remembrance [	Day Ad				\$210.00		
	P	PAY DIRECT						
							*	
			SUB -T	OTALS:		\$262.50		
				TOTAL	AMOUNT OF E	XPENSES	\$262.50	

M.L.A. NAME		Shannon Martin		DATE PREPARED _		November 22, 2017	
FOR THE CONSTITUENCY OF Morris					NOV	2 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/8	Canstar - Reme	mbrance Day Ad				\$169.53	
							Ŷ.
	*						
						•	
	_	DAY DIDECT					
	_	PAY DIRECT					<u> </u>
						-	
	A CONTRACTOR OF THE CONTRACTOR						
)			·				
			SUB -T	OTALS:		\$169.53	8
			TOTAL AMOUNT OF EXPENSES \$			\$169.53	

M.L.A. NAME		Shannon Martin	[	DATE PREPARED November 21, 2		er 21, 2017	
FOR THE CONSTITUENCY OF Morris			NOV 2 3 2017			3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/9	The Carillon					\$273.00	
	Remembrance [	Day Ad					
244							
			76.				
		PAY DIRECT					
						3	
				-			
-							
			SUB -T	OTALS:		\$273.00	
			TOTAL AMOUNT OF EXPENSES			\$273.00	

M.L.A. NAME Shannon Martin			DATE PREPARED November 16, 2017			per 16, 2017	
FOR THE	CONSTITUENCY	Y OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/16	MTS - Wireles	ss Service				244.50	n
	(for MLA and	d CA)				1411.20	1
							-
	PAY DIRECT						
							-
			SUB -T	OTALS:		a44.50	
				TOTAL A	AMOUNT OF E	8 244.50	