

Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		[DATE PREPARED _		May 2, 2018	
FOR THE	R THE CONSTITUENCY OF Morris			-		MAY 1 7 2018		
Date (M/D)	Vendor	Description of Purcha	se/Purpose	е		Office Space	Office Operation	Representation
	LSCU Complex	Newsletter				3.	28:64	
5/8	Connection New	sletter Ads - April - May	2017				\$26.26	
5/10	Connection New	sletter Ads - June 2017	' - March 2	018			\$131.24	
			A .					
	PA	Y DIRECT						
	ω	NST. ACCT						
			-					
								£
					80		143.86	
			9-	SUB -T	OTALS:		\$157.50	A P
			,		TOTAL	AMOUNT OF E	XPENSES	\$157.50



Shannon Martin	DATE PREPARED	June 4, 2018		
Morris		JUN 0 7 2018		
	Shannon Martin Morris		IIIN 0 7 2018	

Date (M/D)	Vendor	Description of Purcl	nase/Purpose	Office Space	Office Operation	Representation
2/15	The Citizen Ir	nc advertising (April 18	3.	\$215.46		
4/19	Play - All Awa	ards Inc - plaques: 25th	Anniversary Headingley &			\$181.82
	25th Annivers	sary Triple R Morris				
4/25	Bell MTS - of	fice phone		\$116.30		
4/27	Southeast Jo	urnal - business director		\$52.50	,	
5/1	Bell MTS - of	fice internet		\$79.05 .		
5/9	Manitoba Hyd	dro - office bill	\$34.53			
5/14	La Salle CO	-OP - office supplies		\$1.89		
5/14	The Carillon	- yearly subscription (Ju		\$51.51		
5/14	TJ's Gift Fou	ndation 12th Annual Gal	8	8 9	\$135.00	
5/17	Costco - offic	ce supplies		\$77.98		
5/18	Play-All Awa	rds Inc - plaque: La Salle			\$66.16	
5/22	La Salle CO-	OP - office supplies			\$1.89	
5/25	Real Canadia	an Superstore - office su	pplies		\$13.79	
5/28	Costco - offic	ce supplies			\$37.04 .	
5/28	La Salle CO-	-OP - office supplies			\$1.89	
		Y DIRECT 67. ACCT.	SUB -TOTALS	\$34.53	\$649.30	\$382.98



M.L.A. NAME		Shannon Ma	Shannon Martin		PREPARED	June 4	June 4, 2018	
FOR THE CONSTITUENCY OF		ICY OF	Morris			JUN 0	7 2018	
Date (M/D)	Vendor	Description of Po	urchase/Purpose		Office Space	Office Operation	Representation	
5/18	Waterloo Des	sign House				\$425.25		
*	Graphic Desi	gn Services	8					
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ĸ			S	SUB -TOTAL	S:	\$425.25		
				тот	AL AMOUNT O	EYPENSES	\$425.25	

TOTAL AMOUNT OF EXPENSES



Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAME Snannon Wartin			DATEPR	EPARED _	June	June 4, 2018	
FOR THE C	CONSTITUENCY	Y OF Morris		12	,	JUN	0 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/7	Unique Graphics	s				\$173.25	
	Advertising in H	leadingley & Cartier Times (May 20	018)		21		
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	£/						
		PAY DIRECT					
						(8)	
				0.00			
			SUB -	TOTALS:		\$173.25	
				TOTAL	AMOUNT OF E	XPENSES	\$173.25



M.L.A. NAME		Shannon Martin		_ DATE PREPARED		June 4, 2018	
FOR THE CONSTITUENCY OF Morris			_ JUN		0 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	4	Office Space	Office Operation	Representation
6/1	Rosenort Comm	unity Centre Inc.		•	,	\$210.00	
	Arena Board Ad	vertising - 2018/2019 Season					
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			SUB -1	TOTALS:		\$210.00	
8				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME Snannon Martin		١	DATE PREPARED June 4, 2018				
FOR THE (CONSTITUENCY	OF Morris				JUN 0	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/26	Agri Post				,	\$147.00	
1	Advertising - U o	of M Grad feature					
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			SUB -T	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	XPENSES	\$147.00



M.L.A. NAME Shannon Martin			DATE PR	EPARED _	June	June 4, 2018	
FOR THE CONSTITUENCY OF Morris			_		JUN 0 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/7	PC Caucus						\$100.00
1,	approximately 8	meals on legislative business					
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	7	5 9					
		PAY DIRECT	38-11-1				
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e e			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		June 4, 2018	
FOR THE C	FOR THE CONSTITUENCY OF Morris				vi	JUN 0 7 2	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/8	PC Caucus	* .					\$341.25
	Manitoba Certific	cates (325 quantity)					
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-		PAY DIRECT					
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		36					
	***************************************		Г				
			SUB -1	TOTALS:		,	\$341.25
				TOTAL	AMOUNT OF E	XPENSES	\$341.25



M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		June 18, 2018	
FOR THE CONSTITUENCY OF Morris					JUN 1 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/6	Best Buy - labto	p and computer monitor		2	3.	\$978.33	
6/11	Best Buy - wireless keyboard					\$56.72	
6/11	Staples - office supplies + LEGAL SERIS					\$ 61. 99	29.27
6/14	Best Buy - labto		\$1,752.37				
6/15	Best Buy - labto	p set-up and anti-virus protection	n			\$338.98	
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					e e		
			SUB -1	OTALS:		3159,12 \$3,188.39	
				TOTAL	AMOUNT OF E	XPENSES	\$3,188.39



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		June 16, 2018	
FOR THE C	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service			·	234.56	Į.
	(for I	MLA & CA)				Wor	
		PAY DIRECT					
							-
			SUB -T	OTALS:		234.56	2
				TOTAL	AMOUNT OF E	XPENSES	\$234.52