



CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Shannon Martin	[DATE PREPARED September 24, 2018				
FOR THE C	CONSTITUENCY	OF Morris				OCT	0 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/21	Copy Plus Printi	ng				\$971.80		
	Arena Board Sig	gns - printing						
	PAY	DIRECT —			3.			
						1		
	9							
				**				
L			SUB -T	OTALS:		\$971.80		
				TOTAL	AMOUNT OF E	XPENSES	\$971.80	

M.L.A. NAME		30	Shannon Martin	DATE PR	EPARED _	October 22, 2018		
FOR THE	CONSTITUENCY	OF	Morris	-		00	T 2 4 2018	
Date	Vendor	Desc	cription of Purchase/Purpose		Office	Office	Penrocontation	

Date (M/D)	Vendor	Description of Purchase	e/Purpose	Office Space	Office Operation	Representation
7/25	BellMTS - office	ce phone			\$114.27.	
8/25	BellMTS - office	ce phone			\$116.53	
9/1	BelIMTS - office	ce internet			\$84.70	
9/4	LaSalle CO-O	P - office supplies			\$1.89 ·	
9/6	LSCU Comple	ex - thanksgiving ad in Conr	ection Newsletter		\$31.50	
9/7	BellMTS - toll	free			\$0.32	
9/20	Play All Award	ds - plaques: Grand Opening	g Ste. Agathe FireHall			\$116.28
9/20	Grand Openin	g 247 Inc.				58.14
9/21	Inspire Comm	unity Outreach Inc - Family	Wellness Festival - AD		33/33	\$33.33
9/21	Costco - office	supplies and parade candy	/		\$824.55	\$67.77
9/24	La Salle CO-C	P - office supplies			\$1.49	
9/25	BellMTS - offic	ce phone			\$107.04	
9/26	The Ole Farm	house Cafe - lunch mtg on	constituency business			\$36.16
9/20	La Salle CO-C	P - office supplies			\$11.69	
			()			
					127-7.21	220.21
6.			SUB -TOTALS:		/327·3/ \$1,293.98	\$ 253.54
			TOTAL	AMOUNT OF E	YPENSES	\$1,547.52



CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Shannon Martin	Martin DATE PR			October 1	er 18, 2018	
FOR THE (CONSTITUENCY	Y OF Morris	is			OCT 2 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation 5/9:45	Representation	
10/15	Pembina Valley	Twisters			8 20 0 0	\$ 210.0 0		
	Arena Board Ad	dvertising 2018-2019 season						
		PAY DIRECT						
		AI DIREO!						

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	and the second s		•					
			SUB -T	OTALS:		519.75 \$ 210.00		
				TOTAL	AMOUNT OF E	XPENSES	519.75 \$210.00	



M.L.A. NAME Shannon Martin		DATE PR		ARED _	October 2	22, 2018	
FOR THE (CONSTITUENCY	OF Morris	*			OCT	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Unique Graphics	s					
10/3	Cartier Times A	d (Oct)				\$63.00	
10/8	Headingley Time	es Ad (Oct)				\$110.25	
	- PA	Y DIRECT —					
		_					
	_				-,		
L							
			SUB -T	OTALS:		\$173.25	
				TOTAL AM	OUNT OF E	XPENSES	\$173.25



M.L.A. NAME Shannon Martin	C	DATE PREPARED October 18,			18, 2018		
FOR THE	CONSTITUENCY	OF Morris				OCT 2	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/18	Elie Community	Club				\$210.00	
	Arena Board Ad	lvertising 2018-2019 season					
					11.79		h = 7 Mh
	D	AY DIRECT –					
		AI DIRECT -					
p ²							
V 							
			SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME Shannon Martin		[DATE PREPARED October 18, 2018				
FOR THE C	ONSTITUENCY	OF Morris				OCT	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/18	St. Eustache Mir	nor Hockey Association Inc.				\$400.00	**
	Arena Board Ad	lvertising 2018-2019 season					
	- All and the second se						
						-	
	– PA	Y DIRECT -					**
	_						
							-
							+
			SUB -T	OTALS:		\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00

M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		October 18, 2018	
FOR THE	CONSTITUENCY	OF Morris				00	T 2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Agri Post					\$355.95	
9/29	Thanksgiving A	d & MB Farm Women's Conferen	ce Progra	ım Ad			
			NAME OF THE OWNER O				
	DA	Y DIRECT —					
		I DIRECT					
	Ţ						
1		The control of the co					
			1113				
			SUB -T	OTALS:		\$355.95	
				TOTAL	AMOUNT OF E	EXPENSES	\$355.95



M.L.A. NAME		Shannon Martin		DATE PREPARED		October 18, 2018	
FOR THE (CONSTITUENCY	OF Morris				OCT 7	2 4 2018
Date (M/D)	Vendor CAN 51AA	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/3	Headingley Head	dliner				\$173.30	
	Thanksgiving Gr	reeting/Ad					
							†
	- P/	AY DIRECT —					
		- · · · · · · · · · · · · · · · · · · ·					
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<u> </u>							
	I		SUB -T	OTALS:	-	\$173.30	
				TOTAL	AMOUNT OF E	XPENSES	\$173.30



M.L.A. NAME Shannon Martin		ا	DATE PREPARED October 18, 2018			er 18, 2018	
FOR THE (CONSTITUENCY	OF Morris			,	OCT	2 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Southeast Journ	al			9		
10/2	Bus Card Ads (S	Sept)				\$52.50	
10/7	Thanksgiving Gr	reeting/Ad				\$210.00	
							-

	PAY	DIRECT					
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Shannon Martin		DATE PREPARED		October 16, 2018	
FOR THE C	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				254.88	y .
	(for I	MLA & CA)				00700	
	*						
	Septemble State Investment						
		PAY DIRECT					
	4						
y.			SUB -T	OTALS:		254.88	,
				TOTAL	AMOUNT OF E	XPENSES	8 254.88

M.L.A. NAME		Shannon Martin		_ DATE PREPARED		September 28, 2018	
FOR THE (CONSTITUENCY	OF Morris		OCT 0 3 2018			0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/31	PC Caucus						\$100.00
	meals - lunch m	eetings on legislative business					
				v			
	PAY	DIRECT —					
		E					
			-				
			SUB -1	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Shannon Martin		DATE PREPARED		September 28, 2018	
FOR THE CONSTITUENCY OF Morris			_			OCT 0 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/31	PC Caucus						\$74.42
	Manitoba flags:	Jan Erb - Team Manitoba U-17	Fastball N	ationals			
	Jacques Lagace	e - Travelers Team Manitoba Cu	rling Natio	nals			
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Teneral control of the control of the control							
	PA	Y DIRECT —					
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		THE STATE OF THE S					
		and the second s					
	1		SUB -T	OTALS:			\$74.42
			-	TOTAL	AMOUNT OF E	XPENSES	\$74.42



M.L.A. NAME		Shannon Martin		DATE PREPARED		September 27, 2018	
FOR THE CONSTITUENCY OF Morris						0 3 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation 6√
5/4	The Council of S	State Governments			,	\$375.00	
	MLC 2018 Meeting Registration fee						
					-2		
					8		

	PAY	DIRECT -	-			•	
	l					484,54	
			SUB -T	OTALS:		484.54 \$375.00	
			TOTAL A	MOUNT OF E	XPENSES	48454 CAN	

TOTAL AMOUNT OF EXPENSES



CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Shannon Martin	DATE PR	_ DATE PREPARED		October 1, 2018		
FOR THE	CONSTITUENCY	OF Morris			OCT	0 3 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
8/1	BellMTS - office	IIMTS - office internet \$84.70						
8/2	Staples - office s	supplies			\$180.08 🔻			
8/2	Breezy Bend - b	reakfast mtg with CA -constituency I	ousiness			\$22.71		
8/2	Costco - office s	upplies			\$190.33 .			
8/7	BelIMTS - toll fre	96			\$0.84			
8/15	Unique Graphics		\$63.00 •					
8/17	Costco - office supplies				\$77.98			
8/17	Staples - office		\$93.35					
8/20	La Salle CO-OP		\$1.89					
8/23	Play-All Awards - plaque: De Luca Grand Opening					\$62.32		
8/23	Walmart - office supplies				\$45.23 🗸			
8/23	Bath & Bodywor	ks - office suparcs			\$28.82 .			
8/23	Real Canadian S	Superstore - card				\$6.77		
8/31	Domain CO-OP	- postage			\$10.62			
8/31	Caisse - bank ch	narges (Aug)			\$12.47			
	F2 A 3.4							
		DIRECT						
	- CON 57	. ACCT						

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$881.11

\$91.80

\$789.31

October 1, 2018

DATE PREPARED

M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Shannon Martin

FOR THE	CONSTITUENCY	OF Morris		OCT (3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	The Citizen Inc.			\$323.19 -	
	Advertising - Jui	ne/July/Aug 2018			
_7/1	La Salle Chamb	per of Commerce - billboard Ad (July-Sept 2018)		\$46.25	
7/19	LSCU Complex			\$300.00	
	La Salle Fall Fe	st - Program Advertising		1	
7/30	Southeast Journ	nal /		\$52.50	
	Advertising - Jul	ly			
7/31	Domain CO-OF	o - postage		\$0.89	
6/30	Caisse - bank cl	harges (June)		\$22.70 /	
7/31	Caisse - bank cl	harges (July)		\$32.96 ·	

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$778.49

\$778.49





W.L.A. NAW		Shannon Marun		DATEPR	EPARED _	Septemb	er 24, 2016
FOR THE CONSTITUENCY OF Morris		rris			CCT	0 3 2018	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
9/10	Unique Graphics	s				\$173.25	
	Ads is Headingle	ey Times and Cartier Tir	mes (Sept 18)				
						1	
	D	AY DIRECT					
		AIDIRECI					
		,					
			SUB -	TOTALS:		\$173.25	
				TOTAL	AMOUNT OF E	XPENSES	\$173.25