

M.L.A. NAN	1E	Shannon Martin		ATE PRI	EPARED _	March 1	8, 2019
FOR THE	CONSTITUENCY	OF Morris				AP	R 0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/1	La Salle Chamb	er of Commerce - billboard ad (Ja	n-March	2019)		\$46.25	
1/14	Ole Rosenort Fa	armhouse - lunch mtg on constitue	ncy busi	ness			\$36.16
1/23	La Salle COOP	- office supplies				\$7.71	1
1/25	BellMTS - office	phone bill				\$127.38	
1/30	Mission Repair (	Centre - labtop diagnostics				\$67.79	
1/31	Domain COOP -	postage			n -	\$25.90	
2/1	BellMTS - office internet					\$84.70	
2/4	Southeast Journ	al - business card ads (Jan)				\$52.50	
2/7	BellMTS - office	toll free				\$0.11	
2/8	Costco - office s	upplies				\$77.98	
2/11	La Salle COOP	- office supplies				\$4.71	
2/11	Manitoba Hydro	- bill			\$418.59		
2/13	Mission Repair (	Centre - laptop repair				\$694.92	
2/15	The Citizen Inc.	- advertising (March)				\$107.73	
¥ <del>2/16</del>	St. Amant Found	dation - Wild Winter Canoe Race (	MLA tick	<del>(et)</del>			<del>\$60.0</del> 0
3/4	La Salle COOP	- office supplies				\$13.51	
3/10	Costco - office s	upplies				\$79.98	
3/11	La Salle COOP	- office supplies				\$1.49	4
4 RETURN	KO TO MEMBE	R	SUB -T	OTALS:	\$418.59	\$1,392.66	36.16 \$96.16
		·		TOTAL	AMOUNT OF E	/DENSES	1847.41 \$1,907.41

**TOTAL AMOUNT OF EXPENSES** 

\$691.43

**TOTAL AMOUNT OF EXPENSES** 



# Fiscal Year 2018-2019 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Shannon Martin	DATE PR	EPARED	March 28	8, 2019
FOR THE C	CONSTITUENCY	OF Morris			APR 0	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
4/25	LSCU Complex	- advertising (April/May 2018)	- ADS		\$26.25	
101 5/34	LSCU Complex	- advertising (June-March18/19)	- AD3		\$131.25	
112-614	LSCU Complex	- advertising (June 2018) 001	AD UPBRADE		\$17.85	
2/25	BellMTS - office	phone bill			\$127.54	
2/28	Caisse - bank cl	harges (Feb)			\$9.79	
3/1	BellMTS - office	internet			\$84.70	
3/11	Manitoba Hydro	- bill		\$294.05		
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		nj;	1			
	F	PAY DIRECT				
		CONST. ACCT				
	and the state of t					
Legisland			SUB -TOTALS:	\$294.05	\$397.38	



M.L.A. NAI	ИE	Shannon Martin		ATE PRE	PARED _	March 18, 2019	
FOR THE	CONSTITUENC	Y OF Morris				APR 0 2	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/10	PC Caucus						\$100.00
	approximately 8	3 meeals on legislative business					
	MAL.	174   Transport					
		A STATE OF THE PARTY OF THE PAR					
	100			-			
		PAY DIRECT					-
	100	PAI DIRECT					
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		TO BELLEVIEW OF THE PARTY	100 1100				
	Balance Pac						
			SUB -T	OTALS:			\$100.00
				TOTAL A	MOUNT OF E	XPENSES	\$100.00



### Fiscal Year 2019-2020

M.L.A. NAM	E	Shannon Martin	D.	DATE PREPARED		April 8, 2019	
FOR THE C	ONSTITUENCY	OF Morris			,	APR 1 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/2	IDC COMMUNI	CATONS - hardware upgrade for N	ИLA			\$323.99	
7							
		PAY DIRECT					
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12 8			SUB -T	OTALS:		\$323.99	
		·		TOTAL	AMOUNT OF E	XPENSES	\$323.99



M.L.A. NAN	ΛΕ	Shannon Martin	[	DATE PR	EPARED _	Februa	ry 12, 2019
FOR THE (	CONSTITUENCY	OF Morris				Al	PR 1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/7	12th Annual Mad	cdonald Service to Seniors Lunch	eon Du	7/18			\$20.00 ₺
	MLA ticket	8				)	
1/21	Indigo - I Love to	Read books					\$57.67
	LASALLE	SCHWI(2) / LOWE FARM	(i)/				
	DOMAIN	SCHOOL(2)/LOWE FARM	•				
						Section 1	
		PAY DIRECT					
			SUB -T	OTALS:		ı	\$77.67
				TOTAL	AMOUNT OF E	XPENSES	\$77.67



M.L.A. NAM	1E	Shannon Martin	c	DATE PR	EPARED _	April	9, 2019
FOR THE C	CONSTITUENCY	OF Morris				API	R 1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/5	Whyteridge Con	nect				\$86.38	
	phone case and	screen		9		1	
		3					
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						107	
		_					
	— D	AY DIRECT -					
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	Sileyary sup-		Г			***************************************	-
			SUB -T	OTALS:	12	\$86.38	
				TOTAL	AMOUNT OF E	XPENSES	\$86.38



M.L.A. NAN	ΛΕ	Shannon Martin	[	DATE PR	EPARED _	PARED April 9, 2019	
FOR THE (	CONSTITUENCY	OF Morris	<u>.</u>			Al	PR 1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/2	PC Caucus	в 6					\$100.00
	approximately 8	meals on legislative business	33				
		10					
		A .					
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	- P/	AY DIRECT —					
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			1				-
			SUB -T	OTALS:		V 1	\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	ИE	Shannon Martin	DATE PR		REPAREDApri		10, 2019	
FOR THE	CONSTITUENCY	OF Morris	-			APR 1	1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/8	PC Caucus - Ma	nitoba flags					\$148.84	
	K. Kabernick (Sa	anford Collegiate), J. McMorran (	Starbuck	Hockey		1		
	Academy), E. Dy	yer (Niverville School), C.Hamblir	n (Canada	a Games				
	Junior Curling)	18						
		Δ.						
	T)							
					-		1	
	L 10	AY DIRECT					1	
		AI DIRECI						
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			1				-	
	á		SUB -T	OTALS:			\$148.84	
				TOTAL	AMOUNT OF E	XPENSES	\$148.84	



M.L.A. NAN	1E	Shannon Martin		ATE PR	EPARED _	PARED April 1, 2019	
FOR THE C	CONSTITUENCY	OF Morris	Control of the Contro			APR	0 2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/1	Capital carry-ove	er from 2018/2019 to 2019/2020 fi	scal yea	r	\$2,050.00	2050.00	
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			namadian enacione de Ading des des activitados	***************************************			
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			ente la provincia de la servicia de			March Water Commission and Add Style (Add St	
	P	AY DIRECT					
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			na community to the community of the com				
			and the second of the second of			<u> </u>	
				MANUAL MA			
			SUB -T	OTALS:	<del>\$2,050.00</del>	2050.00	
				TOTAL	AMOUNT OF E	XPENSES	\$2,050.00



M.L.A. NAN	/IC	Snannon Wartin		DATEPR	EPARED _	Aprii	16, 2019
FOR THE (	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	е	*1	Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA & CA				321.6	1
						Julie	
	,	4					
	70						
		PAY DIRECT					
	******************						
					***		
	**************************************						
			SUB -T	OTALS:		321.67	
				TOTAL	AMOUNT OF E	XPENSES	\$ 321.67