



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED March 18, 2019

FOR THE CONSTITUENCY OF Morris

APR 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/1	La Salle Chamber of Commerce	billboard ad (Jan-March 2019)		\$46.25		
1/14	Ole Rosenort Farmhouse	lunch mtg on constituency business			\$36.16	
1/23	La Salle COOP	office supplies		\$7.71		
1/25	BellMTS	office phone bill		\$127.38		
1/30	Mission Repair Centre	labtop diagnostics		\$67.79		
1/31	Domain COOP	postage		\$25.90		
2/1	BellMTS	office internet		\$84.70		
2/4	Southeast Journal	business card ads (Jan)		\$52.50		
2/7	BellMTS	office toll free		\$0.11		
2/8	Costco	office supplies		\$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		
2/16	St. Amant Foundation	Wild Winter Canoe Race (MLA ticket)			\$60.00	
3/4	La Salle COOP	office supplies		\$13.51		
3/10	Costco	office supplies		\$79.98		
3/11	La Salle COOP	office supplies		\$1.49		
<i>* RETURNED TO MEMBER</i>			SUB -TOTALS:	\$418.59	\$1,392.66	\$96.16 36.16
TOTAL AMOUNT OF EXPENSES					\$1,907.41 1847.41	\$1,907.41



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M.L.A. NAME Shannon Martin DATE PREPARED March 18, 2019

FOR THE CONSTITUENCY OF Morris

APR 02 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	PC Caucus				\$100.00
		approximately 8 meals on legislative business			
PAY DIRECT					
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED April 8, 2019

FOR THE CONSTITUENCY OF Morris

APR 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	IDC COMMUNICATONS	- hardware upgrade for MLA		\$323.99	
SUB -TOTALS:				\$323.99	
TOTAL AMOUNT OF EXPENSES				\$323.99	



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2018-2019**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED February 12, 2019

FOR THE CONSTITUENCY OF Morris

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	12th Annual Macdonald Service to Seniors Luncheon	Dec 7/18			\$20.00 ✓
	MLA ticket				
1/21	Indigo - I Love to Read books				\$57.67 ✓
	LASALLE SCHOOL(2) / LOWE FARM (1) /				
	DDMAIN SCHOOL(1)				

PAY DIRECT
MLA

SUB -TOTALS:			\$77.67
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TOTAL AMOUNT OF EXPENSES	\$77.67
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**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 9, 2019

FOR THE CONSTITUENCY OF Morris

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus	approximately 8 meals on legislative business			\$100.00
PAY DIRECT					
SUB -TOTALS:					\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



Fiscal Year 2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 1, 2019
FOR THE CONSTITUENCY OF Morris APR 02 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for capital carry-over and a 'PAY DIRECT' section. Totals: SUB-TOTALS: \$2,050.00, 2050.00; TOTAL AMOUNT OF EXPENSES \$2,050.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED April 16, 2019

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			321.67	
			SUB-TOTALS:	321.67	
				TOTAL AMOUNT OF EXPENSES	\$ 321.67