

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin	[DATE PREPARED July 25		25, 2019	
FOR THE CONSTITUENCY OF Morris					AUG	1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/7	The Niverville O	lde Tyme Country Fair				\$500.00	
	Program and jumbotron advertising						
		*					
		PAY DIRECT		-			
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						X	+
		27					
	1		SUB -T	OTALS:		\$500.00	
				TOTAL AMOUNT OF EXPENSES			\$500.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Snannon Martin			DATE PREPARED August 8, 2019			18, 2019	
FOR THE CONSTITUENCY OF Morris					AUG 1	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/25	BellMTS - const	ituency office phone				\$116.39	
6/38/26	Domain CO-OP	- postage				\$19.53	
7/1	La Salle Chamb	er of Commerce - billboard ad (Ju	ıly-Aug/1	9)		\$32.83	
7/1	BelIMTS - office	internet				\$89.55	
7/7	BellMTS - tollfre	e .				\$0.11	
7/9	Costco - parade	candy Cheyenne Festival/Ste. Ag	gathe				\$9.50
7/11	Manitoba Hydro - bill				\$45.87		
7/20	Costco - office s	upplies				\$58.74	
7/25	Costco - stamps					\$90.56	
7/25	Costco - office supplies				\$31.99	-	
7/29	Staples - office supplies					\$17.23	
7/31	7/31 Caisse - bank charges (July/19)					\$17.83	
8/2	8/2 Costco - office supplies					\$11.19	
8/6	6 La Salle Coop - office supplies					\$1.49	
			SUB -T	OTALS:	\$45.87	\$487.44	\$9.50
TOTAL AMOUNT OF				AMOUNT OF EX	(PENSES	\$542.81	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin	D	DATE PREPARED July 7, 2		7, 2019	
FOR THE CONSTITUENCY OF Morris			Al			JG 2 2 2019	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
7/4	Valley Agricu	Itural Society				\$315.00	
	Manitoba Sta	mpede Program Advertising					
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			SUB -TO	OTALS:		\$315.00	
				TOTAL AMOUNT OF EXPENSES			\$315.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		DATE PREPARED		August 16, 2019	
FOR THE (CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless service for MLA & CA				320.98	
						7010.10	
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- 4		PAY DIRECT			E/		

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		SUB -T	OTALS:		320.98		
				TOTAL AMOUNT OF EXPENSES			9320.98