### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Sh		Shannon Martin	Shannon Martin DATE		REPARED _		
FOR THE	CONSTITUENC	Y OF Morris		JUN 2 8 2019			2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/4	PC Caucus - M	anitoba Certificates					\$262.50
	_0	Α.					
					19.		
		<b>PAY DIRECT</b>					
		nt and the state of the state o					
			T				
			SUB -T	OTALS:			\$262.50
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A.'s NA	M.L.A.'s NAME Shannon Martin		[	DATE PREPARED July 9, 2019			9, 2019
FOR THE C	ONSTITUENCY	OF Morris		JUL 1 1 2019			1 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
5/12	Superstore - car	-d					\$8.69
6/12	Earls Restauran	t - dinner mtg					\$57.91
6/21	Shoppers Drug	Mart - card					\$5.64
6/22	529 - dinner mtg	}					\$176.28
6/26	Sobeys - card		À				\$6.32
6/26	the Ole Farmhor	use - lunch mtg					\$39.64
6/28	Boston Pizza - I	unch mtg					\$36.42
			84				
			2-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
l'		1					
			SUB -T	OTALS:			\$330.90
				TOTAL	AMOUNT OF E	XPENSES	\$330.90

M.L.A. NAME	Shannon Martin	_ DATE PREPARED	June 25, 2019		
FOR THE CONSTITUENCY OF	Morris	_	JUN 2 8 2019		

Date (M/D)	Vendor	Description of Purchase/F	Purpose	Office Space	Office Operation	Representation
5/1	St. Paul's Colleg	jiate - MLA Bursary				\$250.00
5/27	Rosenort Schoo	I - MLA Bursary				\$250.00
5/28	La Salle CO-OP	- office supplies			\$14.97	
5/28 25	BellMTS - const	ituency office phone			\$ <del>98.15</del>	
5/28	Niverville Colleg	iate - MLA Bursary				\$250.00
5/28	Sanford Collegia	ate - MLA Bursary				\$250.00
5/29	Modern Earth - domain registration/renewal				\$41.99	
5/31	Southeast Journ		\$52.50			
6/1	BellMTS - constituency office internet				\$90.35	
6/3	La Salle COOP - office supplies				\$4.71	
6/6	Play-All Awards - plaque (Pitura Seeds Grand Opening)					\$90.35
6/7	Superstore - par	ade candy for Niverville Par	rade			\$67.66
6/7	BellMTS - consti	tuency office toll free	1 1		\$0.21	
6/17	LA Salle COOP	- office supplies			\$1.69	*
6/21	Morris School - I	MLA Bursary (				\$250.00
ıl						
8 1			SUB -TOTALS:		315·58 \$304.57	\$1,408.01
			TOTAL	MOUNT OF F	YDENSES	1723,5° \$1,712.58

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	ΛE	Shannon Martin	[	ATE PR	EPARED _	July 10	6, 2019
FOR THE (	CONSTITUENCY	OF Morris				JUL	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 7/06 6/19	Post Media - gra	ad ad in the Carman Valley Leade	r			\$208.95	
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			SUB -T	OTALS:		\$208.95	
				TOTAL	AMOUNT OF E	XPENSES	\$208.95

July 16, 2019



### **MLA EXPENSE CLAIM**

CONSTITUENCY ALLOWANCE	CO	NS	TITL	JENC)	/ ALL	OWANCE
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M.L.A. NA	.L.A. NAME Shannon Martin			DATE PREPARED July 16, 20			6, 2019
FOR THE	CONSTITUENC	CY OF MORKIS				J	UL 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/26	Copy Plus Prir	nting - signs and decals for constitu	ency BBC	2		\$485.90	
7/15	postponed dec	cals for constituency BBQ				\$134.40	
	1						
		Δ.					
		35					
		AY DIRECT —					
	P/	AT DIRECT					
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			SUB -T	OTALS:		\$620.30	-
				TOTAL	AMOUNT OF E	XPENSES	\$620.30



M.L.A. NAN	.A. NAME Shannon Martin		D	DATE PREPARED July 16, 2019			6, 2019
FOR THE (	CONSTITUENCY	OF Morris				JU	L 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/6	Unique Graphics	s - ads in Headingley & Cartier Ti	mes (July	19)		\$183.75	
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		<u> </u>					£1
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	P P	AY DIRECT					
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			T				
			SUB -T	OTALS:	-	\$183.75	
				TOTAL	AMOUNT OF E	XPENSES	\$183.75



M.L.A. NAN	ИE	Shannon Martin		DATE PREPARED July 16, 2019			16, 2019
FOR THE (	CONSTITUENCY	OF Morris					JUL 17 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/19	Canstar Commu	unity News				\$178.95	
	Graduation Ad/g	greeting in the Headingley Headli	iner				
	NAME OF STREET						
			A				
		3.					
		_					
	P.	AY DIRECT	-				
		_					
			r.				
			SUB -1	TOTALS:		\$178.95	п
				TOTAL	AMOUNT OF EX	XPENSES	\$178.95



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin		[	DATE PREPARED July 16, 201		16, 2019		
FOR THE	CONSTITUEN	CY OF Morris				JU	JL 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/16	The Carillon -	grad advertising/greeting				\$330.75	
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		PAY DIRECT					
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			SUB -T	OTALS:		\$330.75	
				TOTAL	AMOUNT OF E	XPENSES	\$330.75



M.L.A. NA	ИE	Shannon Martin		DATE PR	EPARED _		5, 2019
FOR THE	CONSTITUENCY	OF Morris		-		JUL 1	7 2019
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
6/28	Southeast Journ	nal		£		\$262.50	
	Business card a	ads (June) and graduation ad/g	reeting				
120							
			A				
		×					
	P	AY DIRECT					
	<u> </u>						
				<del></del>			
			-1				
			SUB	-TOTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NA	AME	Shannon Martin		_ DATE	PREPARED	J	uly 3, 2019
FOR THE	CONSTITUENC	Y OF Morris		_			JUL 1 7 2019
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	
6/18	Wawanesa -					\$898.8	0
	constituency offi	ice insurance from July 31,19	- July 31,2	20		<b>+500.0</b>	<u> </u>
			-				
		3.					
						-	
	ΡΔ	/ DIRECT —					
		DIRECT					
			SUB -T	OTALS:		\$898.80	
				TOTAL	AMOUNT OF EX	PENSES	\$898.80

M.L.A. NAN	ИЕ	Shannon Martin		_ DATE PREPARED		July 16, 2019	
FOR THE	CONSTITUENCY	OF Morris				JUL	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/11	Niverville Bigwa	y - constituency BBQ food/suppli	ies				\$389.85
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		Annagement of the same transfer of the same of the sam					-
	P/	AY DIRECT					
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			SUB -	TOTALS:		9	\$389.85
				TOTAL AMOUNT OF EXPENSES \$389.85			\$389.85

July 16, 2019



M.L.A. NAME

5/31

6/30

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

**Shannon Martin** 

	FOR THE (	CONSTITUENCY	OF Morris		JUL	1 7 2019
	Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	4/8 ~	College St. Nort	pert Collegiate - Musical Program Advertising		\$25.00	
Ī	5/15 🗸	The Citizen Inc.	(June, July ads & Constituency BBQ Ad)		\$323.19	2
Ī	5/31	Domain CO-OP	- postage	Ч	\$6.95 🛩	
ľ	6/5	The Ole Farmho	ouse Cafe - lunch mtg with CA on constituency bus			\$24.30 ~
	6/11	Manitoba Hydro	- constituency office bill	\$73.67 .		
	6/22	Costco - office s	upplies		\$79.98 -	
	6/26	Best Buy - iphor	ne charger		\$39.54 •	
	6/26	Staples - office s	supplies		\$54.79 —	
	7/2	La Salle CO-OP	- office supplies		\$1.49 _	
	7/3	Walmart - greeti	ng cards			\$49.78 _
Ī	7/10	La Salle CO-OP	- office supplies		\$5.98 -	
	7/15	La Salle CO-OP	- office supplies		\$7.53	
- 1-						

+ claimed previously

Caisse - bank charges (May/19)

Caisse - bank charges (June/19)

 SUB -TOTALS:
 \$73.67
 \$578.52
 \$74.08

\$14.97

\$19.10 ~

TOTAL AMOUNT OF EXPENSES

7//·30 \$726.27

July 16, 2019



M.L.A. NAME		Shannon Martin		REPARED _	July 16, 2019	
FOR THE	CONSTITUENCY	OF Morris			JUL	1 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
6/21	Town of Nivervi	lle - park rental for constituency l	BBQ		\$63.00	
7/3	Real Canadian	Superstore - constituency BBQ (	food)			\$65.93
7/9	Real Canadian	Superstore - constituency BBQ (	food)			\$77.61
7/9	Costco - constu	ency BBQ (food/supplies)				\$257.21
7/9	Great Canadian	Dollar Store - constitueny BBQ	(supplies)+0FFIC	ε	7.28	\$42.01_29.6
	-					
	+	<u> </u>				8
	+	_				
N.	<u>†</u> P/	AY DIRECT —	(6)			
nun	us inelig	ible item	SUB -TOTALS:		70.28 -\$63.00-	430.44 \$442.76
			тота	L AMOUNT OF E	EXPENSES	\$500.72 \$505.76

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin		[	DATE PREPARED July 16, 2019			16, 2019	
FOR THE C	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				95.68	
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		PAY DIRECT					
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	N (10 E N ) A EUROPE E E EUROPE E E EUROPE E EU		SUB -T	OTALS:		95.68	
		L	TOTAL AMOUNT OF EXPENSES \$95.68			\$95.68	