

M.L.A. NAME		Shannon Martin		DATE PREPARED		April 12, 2019	
FOR THE CONSTITUENCY OF Mo		OF Morris		MAY 0 7			7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1	Macdonald-Hea	dingley Recreation Distrcit				\$145.00	
1 (11) (p)	Spring Guide - a	ndvertising					
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	15						

	PA	Y DIRECT —					
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			SUB -T	OTALS:		\$145.00	
				TOTAL	AMOUNT OF E	XPENSES	\$145.00



M.L.A. NAME		Shannon Martin		DATE PREPARED		June 3, 2019	
FOR THE CONSTITUENCY OF Morris					JUN	0 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/15	Killarney Printin	g Inc.	***************************************			\$131.25	
	Ran's Kitchen ^	אבהם Advertising (May 2019	- May 202	0)			
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	DA	Y DIRECT —					
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		and control of the co					
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			SUB -1	TOTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAME		Shannon Martin	DATE PRE		REPARED June 16, 2019		16, 2019
FOR THE (CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				264.33	3
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		PAY DIRECT					
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			SUB -T	OTALS:		264.33	
			TOTAL AMOUNT OF EXPENSES \$264.33				



IV	I.L.A. NAI	VIE	Shannon Martin		DATEPR	EPARED _	Julie 4	1, 2019
F	OR THE	CONSTITUENCY	OF Morris				JUI	N 1 8 2019
	Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
	3/29	Voice Design - o	design work				\$19.69	
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9	+ TRANE	SFERRED FRUM	2018/20 CHIM	SUB -T	TOTALS:	- · · · · · · · · · · · · · · · · · · ·	72·14 \$19.69	
					TOTAL	AMOUNT OF E	XPENSES	72·/ <del>/</del> \$19.69

M.L.A. NAME	Shannon Martin	DATE PREPARED	June 4, 2019		
FOR THE CONSTITUENCY OF	Morris		JUN 1 8 2019		

Date (M/D)	Vendor	the state of the s				Office Space	Office Operation	Representation
5/3/1	LSCU Complex	SCU Complex - Connections Newsletter (April19, May19 ads)					\$28.64	
2/15	The Citizen Inc	The Citizen Inc (Apr19, May19 ads)					\$215.46	
4/1	La Salle Chamber of Commerce - billboard ad (April19-June19)					\$46.25		
<del>\ -4/1-</del>	Agri Post - Subscription renewal (Feb19-Jan20)					\$52.45		
4/1	BellMTS - office	internet					\$84.70	
4/25	BellMTS - office	phone		,			\$116.53	
4/28	Southeast Journ	nal - (April19 ads)					\$52.50	
4/30 12	Domain CO-OP - postage					\$0.95		
5/1	BelIMTS - office internet					\$90.35		
5/7	BelIMTS - office toll free					\$0.53		
5/9	Manitoba Hydro - office bill				\$95.09			
5/10	Costco - office s	supplies					\$79.98	
5/10	Walmart - office	supplies					\$21.87	
5/10	Staples - office	supplies					\$37.26	
5/13	La Salle CO-OP	- office supplies					\$7.73	
5/16	TJ's Gift Founda	ation - MLA gala ticket /	MAY 16	119				\$110.00
5/21	La Salle CO-OP	- office supplies					\$1.69	
5/28	Costco - stamps and Niverville parade				V		\$271.689	\$101.03
5/31	Caisse - bank charges					\$14.97		
* TRAN	SKERRED TO T	2018/19 CLARM	=	SUB -TOTA	ALS:	\$95.09	1071·10 \$1 <del>,123.54</del>	\$211 <del>.0</del> 3
			,	т		AMOUNT OF E	XPENSES	/377·2/ \$1,429.66



M.L.A. NA	ME	Shannon Martin DATE PREPARED June 17, 2019		7, 2019			
FOR THE CONSTITUENCY O		CY OF Morris				JUN 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/6	Unique Grapl	hics				\$183.75	
	Ads in the He	eadingley Times & Cartier Times (Ju	une\19)				
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		PAY DIRECT			2.9		
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			SUB -T	OTALS:		\$183.75	
				TOTAL A	MOUNT OF E	XPENSES	\$183.75

June 17, 2019



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Shannon Martin		DATE PREPARED		June 17, 2019	
FOR THE	CONSTITUENC	CY OF Morris			JUN 1 8 2019		)19
Date (M/D)	Vendor	Description of Purchase/Purp	oose	3	Office Space	Office Operation	Representation
6/1	Agri Post - Adv	vertising				\$147.00	
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	2/14/11/7			n e		MAGAN	
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L			SUB -To	OTALS:		\$147.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$147.00