\$100.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Shannon	martin	DATE PR	EPARED	July 30	, 2020
FOR THE CONSTITUENCY							is n 5 2020
Date (M/D)	Vendor	Description of	Purchase/Purpos	е	Office Space	Office Operation	Representation
7/15	PC Caucus M			1eals		\$100.00	100.00
	PAY DIRECT				-		
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	<u> </u>						
				SUB -TOTALS:	\$	\$ <del>\$100.0</del> 0	\$ 100.00



M.L.A. NAME		Shannon Martin		D.	DATE PREPARED		July 27, 2020		
	FOR THE CONSTITUEN		NCY OF McPhillips						AUG 0 5 2020
	Date (M/D)	Vendor	Descri	iption of Purchase/Purpose			Office Space	Office Operation	Representation
7/	15 <del>7/31</del>	Manitoba Hy	dro				\$105.38		
	7/21	Chequ	(RS-14:	osimboine all	200	oc		169.89	3
	-								
								etanographic total contract of	
								1	
			24 75		***********				
		<u> </u>	**************************************		***************************************				
								***************************************	
	L				SUB -T	OTALS:	\$ \$105.38	\$ 169.8	3 \$
				,	<b></b>	TOTAL	AMOUNT OF E	XPENSES	\$ \$105.387 275.27



W.L.A. S NAMEShannon Martin				١	DATE PREPARED August 19, 2020				
FOR THE CONSTITUENCY OF McPhillips							AUG 2	2 1 2020	
Date (M/D)	Vendor	Description of P	urchase/Purpose	Э		Office Space	Office Operation	Representation	
7/2	Lunch mtg - Five	e Guys Burgers &	Fries (L) LEGIS	L. Bus.	MT6.			\$20.13	
7/4	Lunch mtg - Mox		u	ır	u			\$70.54	
7/5	lunch mtg - A &	W (L)	ĮI.	ч	u			\$23.70	
7/8	dinner mtg - Kim	Chi (L)	u	11	vi			\$43.82	
7/21	lunch mtg - Ole	Farmhouse (L)	10	10	d			\$65.01	
7/27	dinner mtg - Sea	afood City - (CL)	CONST/WG. BU	s · mrg	•	\.		\$11.15	
	-								
	~								
	5		e e	SUB -T	OTALS:			\$234.35	
					TOTAL	AMOUNT OF E	XPENSES	\$234.35	



M.L.A. NAME Shannon Mart		Martin		DATE PREPARED Augu			ust 7, 2020	
FOR THE CONSTITUENCY OF McPhillips		(4)			AUG 19 2020			
Date (M/D)	Vendor	Description o	f Purchase/Purp	pose		Office Space	Office Operation	Representation .
7/27	The Winnipeg J			Canada Da			\$105.00	
	Pay der.	ect to	Jewish	Revie	N			
		****						
						<u> </u>		
				***************************************				
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			**************************************					
				SUB -T	OTALS:	\$	\$ \$105.00	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$105.00



M.L.A. NAME Shannon Martin			ATE PR	EPARED	July 7, 2020		
FOR THE CONSTITUENCY OF McPhillips					AUG	1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/1	Benchmark	Rental Ber	nches #	05		\$357.00	
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-	***************************************						
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						11	
L			SUB -T	OTALS:	\$	\$ \$357.00	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$357.00



M.L.A. NAME		Shannon Martin		DATE PREPARED		August 16, 2020	
	CONSTITUENCY	OF McPhillips			· —		
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless service for MLA				47.56	
						1100	
					ŧ		
	PAY DIF	RECT					
-							
							<u>ar</u>
							3
			SUB -T	OTALS:	_	47.56	
				TOTAL	AMOUNT OF E	XPENSES	847.56