



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF McPhillips

JAN 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	wirelesswave -	samsung galaxy phone case		\$47.03	
SUB -TOTALS:				\$47.03	
TOTAL AMOUNT OF EXPENSES				\$47.03	



MLA EXPENSE CLAIM

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M.L.A. NAME Shannon Martin DATE PREPARED January 12, 2021
 FOR THE CONSTITUENCY OF McPhillips JAN 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Armstrong Communication Ltd	Security Alarm	96.30	\$144.45	
		FEB + MAR 2021			
* APRIL TO BE RESUBMITTED ON SEPARATE CLAIM FOR 2021/22 F.Y.			SUB-TOTALS:	\$ 96.30	\$ \$144.45
				TOTAL AMOUNT OF EXPENSES	\$ \$144.45 96.30



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JAN 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	BellMTS	Phone		\$32.53	
SUB -TOTALS:			\$	\$ 32.53	\$
TOTAL AMOUNT OF EXPENSES				\$	\$32.53



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Bell MTS	Internet Service		\$78.35	
SUB -TOTALS:			\$	\$ 78.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 78.35	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31/15	Manitoba Hydro	UTILITIES	\$285.90		
SUB-TOTALS:			\$ \$285.90	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$285.90



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark	Rental Benches AD \$		\$357.00	
SUB -TOTALS:			\$	\$ 357.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$357.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31/21	Modern Earth Inc	Website		\$378.00	
	Pay Direct to Modern Earth Inc				
	<i>EMAIL + WEBSITE HOSTING - ANNUAL</i>				
SUB -TOTALS:			\$	\$ 378.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$378.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23/20	Canstar	Christmas Greetings AD		\$151.63	
01/02/21	Canstar	New Year Greetings AD		\$151.63	
	PAY DIRECT to Canstar				
SUB-TOTALS:			\$	\$ 303.16 ²⁶	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 303.16 ²⁶

