

M.L.A. NAM	IE	Shannon Martin	D	DATE PREPARED December 16, 2021				
FOR THE C	ONSTITUENCY	OF McPhillip	s					
Date (M/D)	Vendor	Description of Purchase/F	Purpose	8	Office Space	Office Operation	Representation	
12/16 .	BELL MOBILITY	Y - Wireless service for MLA	A			53.50		
20-21								
		DAY DIDECT						
		PAY DIRECT						
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			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAM	1E	Shannon Martin	D	DATE PREPARED Dece		Decembe	ember 21, 2021	
FOR THE C	CONSTITUENCY	OF McPhillips		JAN 0 5			5 20	22
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	F	Representation
12/1	Bell MTS	Inter	net Ser	/ice		\$78.35		
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			SUB -T	OTALS:	\$	\$ \$78.35	\$	3
		l		TOTAL	AMOUNT OF E	XPENSES	<u> </u>	\$78.35



M.L.A. NAM	IE	Shannon Martin		_ D/	ATE PRI	EPARED	Decemb	er 30, 2021
FOR THE C	ONSTITUENCY	OFMcPhill	lips	_	JAN 0 5 202			5 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
12/ <b>28 28</b>	The Winnipeg J	ewish Review	Chanukal	n - A	$\mathcal{D}$		\$131.25	
- 171-0	PAY DIRECT	-						
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			su	JB -TC	OTALS:	\$	\$ \$131.25	\$
					TOTAL	AMOUNT OF E	XPENSES	§ \$131.25



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Shannon Martin		DATE PR	ber 22, 2021		
FOR THE C	CONSTITUENCY	OF McPhillips		JAN 0 5 20			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16 ·	Walmart, 3 x Fr	rames - Certificates presentations	s -			\$53.74	53.66
	Andrew & Lorrai	ne Demchuk 50th Wedding Anniv	ersary -				
	Richard & Wand	a Piotrowski - 50th Wedding Anni	versary ·	-			
	W.S.P Rivercres	t Community 75th Anniversary -					
7122 15	P <del>rinter pape</del> r Co	OSTCO OFFICE SUPPLIES				\$39.99	
12/13	Canada Post sta	imps qty. 400				\$370.44	
	PAY DIRECT						
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1	m						
			SUB -T	OTALS:	\$	\$464.17	\$ 53.66
				TOTAL	AMOUNT OF E	XPENSES	s \$464.17



M.L.A. NAN	ΛΕ	Shannon Martin	[	OATE PR	EPARED _	November	30, 2021
FOR THE (	CONSTITUENCY	OF McPhillips				JAN 0 5	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/30	Gala Tickets AM	IM ASSOC OF MB MUNIC	I PALZT	TE5		\$75.00	78.75
	PAY DIRECT	Nov 22, 2021					
	Visit (	*		14			
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			SUB -T	OTALS:	\$	\$ \$75.00	\$ 78.75
				TOTAL	AMOUNT OF E	XPENSES S	76.75 \$75.00



M.L.A.'s NA	ME	Shannon Martin	DATE PREPARED _	January 2	25, 2022	
FOR THE CONSTITUENCY OF		McPhillips		JAN 2 5 2022		

Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representatio
11/26	OleFarmhous	se - lunch mtg (L) LEG · Ou5 · /	ms.			\$58.84
11/27	Original Pand	cake House - lunch mtg (L) LEG	· Bus· M76 ·			\$19.02
				-		
			SUB -TOTALS:			\$77.86

TOTAL AMOUNT OF EXPENSES

\$77.86



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A.'S NA		Snannon Martin		DATEPR	25, 2022		
FOR THE (	FOR THE CONSTITUENCY OF McPhillips		s	JAN 2 5 202			5 2022
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation ,
12/2	TheKeg - dinner	mtg (L) LEG. BUS. MTG					\$49.28
12/7	BestBuy - cable	premium m; usb c charger				\$67.18	
12/7	Nuburger - lunch	n mtg (L) LEG·BUS·W	776				\$33.65
12/8	Earl of Sandwich	n - lunch mtg (L) LEG. Bu	15. MG				\$20.48
12/9	RedEmber - sup	oper mtg (L) LEG · Bus	·MG				\$81.31
12/7	Costco - stamps	; external storage				\$224.76	
12/10	Thai Express - d	linner mtg (L) LE6 · Bu	s.MTG				\$26.50
12/11	Fergies Fish & C	Chips - lunch mtg (L) LEG	· Bus · MT	Ś.			\$22.29
12/13	ShawarmaKhan	- dinner mtg (L) LEG · B	us.MG.				\$17.90
12/16	Walmart - mecha	anical pencils				\$10.60	
12/17	TheKeg - dinner	mtg (L) LEG. BUS. M	16.			10 . 0	\$71.68
12/18	ShoppersDrugM	lart - cards x3 CHRISTM	AS 9 GREE	TING		\$20.91	2.23
12/22	Seafood City - lu	unch mtg (L) LEG·BUS·	·MTG ·				\$24.60
12/30	KimChi - lunch n	ntg (L) LEG·BUS·M7	76 ·				\$27.11
¥			SUB -	TOTALS:		321.22 \$323.45	377.03 \$374.80
				TOTAL	AMOUNT OF E	XPENSES	\$698.25



M.L.A. NAM	1E	Shannon Martin		DATE PR	EPARED _	January	12, 2022
FOR THE C	CONSTITUENCY	OF McPhillips				JAI	N 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/28 <sup>-</sup>	BellMTS	Pho	ne			\$32.52	
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i.			SUB -T	OTALS:	\$	\$ \$32.52	\$
				TOTAL	AMOUNT OF E	XPENSES	\$32.52



W.L.A. NAW	/IE	Snannon Wartin	ـ	AIEPR	EPARED _	January	12, 2022
FOR THE C	CONSTITUENCY	OF McPhillips				JA	M 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark	Benche	es Renta	al ADS		\$357.00	9
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¥			SUB -TO	OTALS:	\$	\$ \$357.00	\$
		T		TOTAL	AMOUNT OF E	XPENSES	\$357.00



M.L.A. NAM	1E	Shannon Martin		DATE PREPARED January 17, 2022			
FOR THE C	CONSTITUENCY	OF McPhillips		JAN 2 5 2022			5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Bell MTS	Internet Service Jan 1, 2022			4	\$78.35	
	12						
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			30				
v			SUB -T	OTALS:	\$	\$ \$78.35	\$
				TOTAL	AMOUNT OF E	XPENSES §	\$78.35



M.L.A. NAME Shannon Martin			DATE PREPARED January 17, 202			′, 2022			
FOR THE	CONSTITUENCY	Y OF McPhil	lips				JAN 2	5 20	22
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation		Representation
12/14 11/1	Manitoba Hydr	ro Nov 10 - Dec 10,	2021			\$348.61			
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			s	SUB -TO	OTALS:	\$ \$348.61	\$		\$
					TOTAL	AMOUNT OF E	KPENSES	\$	\$348.61



M.L.A. NAME		Shannon Martin	DATE PREPARED January 4, 2022			ry 4, 2022	
FOR THE C	CONSTITUENCY	OF McPhillips				J/	AN 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/25	Canstar	Christmas Holida	ay Mess	age AD		\$154.45	JAMES .
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¥		9	SUB -T	OTALS:	\$	\$ \$154.45	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$154.45



M.L.A. NAME		Shannon Martin		DATE PREPARED _		January 12, 2022	
FOR THE	CONSTITUEN	CY OF McPhillips				JA	N 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/29	Canstar	New Yea	r Message	AD.		\$154.45	
	PAY DIRECT to Canstar						
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		and the second s	- 1 A				
		19662 7000					
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¥			SUB -TO	OTALS:	\$	\$ \$154.45	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$154.45



M.L.A. NAME		Snannon Martin	Snannon Martin		DATE PREPARED		January 17, 2022	
FOR THE CONSTITUENCY		OFMcPhill	lips			JAN 2	5 2022	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
1/\$ 8	Canstar	Ukraini	an Christmas	AD		\$164.82		
	PAY DIRECT	to Canstar						
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DA TENS				Tromica				
		o of the manage than to the						
		Districts (Vent.16		9)				
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¥			SUE	B-TOTALS:	\$	\$ \$164.82	\$	
				TOTAL	. AMOUNT OF E	EXPENSES	<sub>\$</sub> \$164.82	



M.L.A.'s NAME		Shannon Martin DATE PR		REPARED January 12, 2022		y 12, 2022	
FOR THE CONSTITUENCY OF McPhillips						JA** 2 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,
12/24	Standard Press	-Christmas cards				\$320.32	
					* #		
		PAYDIRECT					
		TTT DINCEL					
		9					
v	-		SUB -T	OTALS:		\$320.32	
ι			TOTAL AMOUNT OF EXPENSES			\$320.32	