MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	L.A.'s NAME Shannon Martin			DATE PF	REPARED _	July 7, 2021		
FOR THE (CONSTITUENCY	OF	McPhillips				JUL	0 7 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/10	Best Buy - mcro	usb cbl 🏻 🆊	nkrousb cable				\$20.15	
6/26	Walmart - greeti	ng cards fo	r constituents					\$20.58 ,
6/28	Nuburger - lunch	n mtg - legis	slative business					\$15.54
6/29	Freshi - lunch m	tg - legislati	ve business					\$28.95
1 Per								
		200 - 200 -						
		72						
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	4			SUB -T	OTALS:		\$20.15	\$65.07
					TOTAL	AMOUNT OF E	XPENSES	\$85.22



M.L.A. NAME		Shannon M	Shannon Martin		DATE PREPARED		June 18, 2021	
		OF					JUL 0 8 2021	
Date (M/D)	Vendor	Description of P	urchase/Purpose			Office Space	Office Operation	Representation
61 8 12	Canstar		Gradua	ation 20	21 AD		\$154.45	21
	PAY DIRECT	to Canstar			1-5-50			
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	4			SUB -T	OTALS:	\$	\$ \$154.45	\$
					TOTAL	AMOUNT OF F	EXPENSES	\$ \$154.45



M.L.A. NAM	МЕ	Shannon Martin		DATE PRE	PARED	June 1	18, 2021	
		CY OF McPhillips	3	·		JUL	0 8 2021	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
16 5/15	The Winnipe	g Jewish Review Celebrat	ing JNF's No	egev Gala		\$131.25	A 15	
Trails no i	Pay Directly t	o Wpg Jewish Review	- AD					
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A Property of	mit the later and	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -						
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	•	,	SUI	B -TOTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$131.25	



M.L.A. NAM	E	Shannon Martin	D	ATE PR	EPARED June 28, 2021			
FOR THE C	ONSTITUENCY	OF McPhillips			· Wash	JUL (8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/20 19	Canstar	Father	s Day			\$154.45		
	PAY DIRECT	to Canstar					\$1 E. 4 C.	
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		-22						
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	4		SUB -T	OTALS:	\$	\$ \$154.45	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$154.45	



M.L.A. NAM	E	Shannon Martin	D	ATE PRE	PARED	May 1	7, 2021	
FOR THE C	ONSTITUENCY	OF McPhillips				JUL 0	0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
6/1 ·	Bell MTS	Inter	Internet Service			\$78.35		
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1-7-79	17, 13, 31, 11							
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			SUB -T	OTALS:	\$	\$ \$78.35	\$	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$78.35	



M.L.A. NAN	ΛΕ	Shannon Martin	D	ATE PRI	EPARED	July	5, 2021
FOR THE (CONSTITUENCY	OF McPhillips				JUL	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
6/15 7/2	Manitoba Hydro	0 UTILITIES			\$139.22		
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	42.			<u> 11 - 15 - C</u>	<u> </u>	\$	
	16					*	-
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			SUB -T	OTALS:	\$ \$139.22	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$139.22



M.L.A. NAN	/IE	Snannon Ma	run		DATEPR	EPARED _	July 5	, 2021
FOR THE O	CONSTITUENCY	'OFN	/IcPhillips				JUL	0 8 2021
Date (M/D)	Vendor	Description of Pur	rchase/Purpos	9		Office Space	Office Operation	Representation
6/28	BellMTS		Pho	ne			\$32.52	
6/30	ASSINTBOINE A	ORKOIT UNION -	SERVICE CA	111655			\$1.81 🗸	
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	7						5	
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	4			SUB -T	OTALS:	\$	\$ \$34.33	\$
					TOTAL	AMOUNT OF E	XPENSES \$	\$34.33



M.L.A. NAM	1E	Shannon Martin	D	ATE PRE	EPARED July 8, 2021		
FOR THE C	CONSTITUENCY	OF McPhillips				JUL	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	Armstrong Com	munication Ltd (Aug to Oct) Se	curity Ala	arm	144.45	\$144.45	
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	1		SUB -T	OTALS:	\$ 144.45	\$ \$ 144.4 5	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$144.45



M.L.A. NAM	1E	Shannon Martin	[DATE PREPARED July 5, 2021			
FOR THE C	CONSTITUENCY	OF McPhillips				Jl	JL 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/1	Benchmark	Rental Ber	nches	ADS		\$357.00	
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	4		SUB -1	TOTALS:	\$	\$ \$357.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$357.00



M.L.A. NAM	. NAME Shannon Martin		[DATE PREPARED July 16, 2021			
FOR THE C	CONSTITUENCY	OF McPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	

		PAY DIRECT					
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		1					
							-
	*		SUB -T	OTALS:		53.50	
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 53.50