





**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED May 17, 2021

FOR THE CONSTITUENCY OF McPhillips

MAY 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bell MTS	Internet Service		\$78.35	
SUB -TOTALS:			\$	\$ 78.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 78.35	



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**MAY 26 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8 <del>3/5</del>	Canstar	AD - Mothers Day Greetings		\$154.45	
	PAY DIRECT to Canstar				
SUB -TOTALS:			\$	\$ 154.45	\$
TOTAL AMOUNT OF EXPENSES				\$	\$154.45









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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Shannon Martin DATE PREPARED June 2, 2021

FOR THE CONSTITUENCY OF McPhillips

**JUN 08 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	The Winnipeg Jewish Review	Shavout - AD		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB-TOTALS:			\$	\$ \$131.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$131.25</b>



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M.L.A. NAME Shannon Martin DATE PREPARED June 2, 2021

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**JUN 08 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14 6/1	Manitoba Hydro	UTILITIES	\$152.84		
SUB-TOTALS:			\$ \$152.84	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$152.84



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**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED June 7, 2021

FOR THE CONSTITUENCY OF McPhillips

**JUN 08 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	BellMTS	Phone		\$32.52	
SUB -TOTALS:			\$	\$ 32.52	\$
TOTAL AMOUNT OF EXPENSES				\$	\$32.52







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LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF McPhillips

**JUN 10 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Walmart	mechanical pencils, usb cord x 2		\$48.64	
5/7	Cdn Brewhouse	lunch mtg (L) <i>LEGISLATIVE BUS. MEETING</i>			\$38.04
5/13	Red Ember	lunch mtg (L) " " "			<del>36.96</del> <del>\$39.46</del>
5/31	Save on Foods	<i>GREETING CARD</i>			<del>\$7.83</del> ✓
5/4	Save on Foods	<i>GREETING CARD</i>			<del>\$5.59</del> ✓
* minus tip			SUB -TOTALS:	\$48.64 ✓	<del>88.42</del> \$90.92
TOTAL AMOUNT OF EXPENSES					<del>137.06</del> \$139.56

