

M.L.A. NAI	ME	Shann	on Martin		ATE PR	EPARED	May	, 2021	
FOR THE	CONSTITUENC	Y OF	McPhillips				MAY :	2 6 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se	1, 5	Office Space	Office Operation	Representation	
NIL 511	Manitoba Hyd	dro <i>UTILI</i>	TTES			\$289.63			
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				SUB -T	OTALS:	\$ \$289.63	\$	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$289.63	



M.L.A. NAM	1E	Shannon Martin	DATE PREPARED May 17, 2021				7, 2021
FOR THE C	CONSTITUENCY	OF McPhillips				MAY 2	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/1 ·	Bell MTS	Inte	rnet Ser	vice		\$78.35	
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1 = 3.	s V		SUB -T	OTALS:	\$	\$ \$78.35	\$
				TOTAL	AMOUNT OF E	XPENSES	\$78.35



M.L.A. NAME		Shannon Martin		DATE PREPARED		May 17, 2021		
		CY OF McPhillips				MAY 2 6 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
18 315	Canstar	AD - Mothers Day	/ Greetings	3		\$154.45		
	PAY DIRE	CT to Canstar						
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						skett grade, g		
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	•		SUB -TC	TALS:	\$	\$ \$154.45	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$154.45	



M.L.A. NAME		Shennon Martin	D	_ DATE PREPARED		May 4, 2021 MAY 2 6 2021		
FOR THE C	CONSTITUENCY	OF McPhillips				MATZ	. 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
3/30′3/	PC Caucus	Manitoba	Certifica	tes		\$28.75	28.75	
Eq		ALC Acres registration			ε			
		9 10 mg/s						
		en a en Elle en elle en elle						
			7,					
		PAY DIRECT					-	
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			SUB -T	OTALS:	\$	\$ \$ 28.75	\$ 28.75	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$28.75	

M.L.A. NAME		Shannon I	Shannon Martin		ATE PR	EPARED _	May 16, 2021	
FOR THE C	CONSTITUENCY	OF	McPhillips					
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless serv	rice for MLA				53.50	
								-
		PAY DIR	PECT					_
		- FAT DIN						
	de la Tyrkii	Total						
	2.0							
				SUB -T	OTALS:	S	53.50	
					TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAM	1E	Shannon Martin		DATE PREPARED		June 2	June 2, 2021	
FOR THE C	CONSTITUENCY	OF McPhillips				JUN	0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/31	The Winnipeg J	ewish Review	Shavout	- AD		\$131.25		
	Pay Directly to V	Vpg Jewish Review						
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38								
		Acres de la companya						
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	f		SUB -1	TOTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$131.25	



M.L.A. NAN	ΛE	Shannon Martin		OATE PR	EPARED _	June 2	2, 2021	
FOR THE (CONSTITUENC	CY OF McPhillips				JUN	0 8 2021	
Date (M/p)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
(M/D) 5/14	Manitoba Hy	dro UTILITIES			\$152.84	v		
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			181. L. J.		Lix	118		
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	1		SUB -T	OTALS:	\$ \$152.84	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$152.84	



M.L.A. NAME Snannon Martin			DATE PREPAREDJune 7, 2021				
FOR THE C	CONSTITUENCY	OF McPhillips				JUN 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/28	BelIMTS	Pho	one			\$32.52	
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	4		SUB -T	OTALS:	\$	\$ \$32.52	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$32.52



M.L.A. NAM	E	Shannon Martin		DATE PRI	EPARED	June 7, 2021		
FOR THE C	ONSTITUENCY	OF McPhillips				JUN 0	JUN 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose)	v.	Office Space	Office Operation	Representation ,	
6/1	Benchmark	Rental Ben	ches	- 405 .		\$357.00		
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0								
	*		SUB -	TOTALS:	\$	\$ \$357.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$357.00	



M.L.A.'s NAME Shannon Martin			DATE PREPARED June 7, 2021			7, 2021	
FOR THE (CONSTITUENCY	OF McPhillips				JUN 1	0 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
5/3	Walmart - mech	anical pencils, usb cord x 2				\$48.64	
5/7	Cdn Brewhouse	- lunch mtg (L) LEGISLATINE	Bus. Me	CETING			\$38.04
5/13	Red Ember - lun	nch mtg (L)	ч	r			36- \$39.46-
5/31	Save on Foods -	- GREETING CARD					\$7.83-
5/4	Save on Foods -	- GREETING CARD					\$5 5 9-~
		14					
							te.
						\$	
					1.		
- minus tip		SUB -	TOTALS:		\$48.64	88.42 \$90 .92	
			8	TOTAL AMOUNT OF EXPENSES			137.06 \$139.56



M.L.A. NAM	1E	Shannon Martin	[DATE PREPARED June 16, 2021				
FOR THE C	CONSTITUENCY	OF McP	hillips					
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
6/16	BELL MOBILIT	Y - Wireless service for	r MLA			37.45		
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		PAY DIRECT						
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	4						_	
			SUB -T	OTALS:		37.45		
			-	TOTAL	AMOUNT OF E	XPENSES	8 37.45	