



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED March 2, 2022

FOR THE CONSTITUENCY OF McPhillips

MAR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Shawarma Khan - dinner mtg (L)	LEGISLATIVE BUS. MTG .			\$20.68
2/17	Moxies - dinner mtg (L)	" " "			\$51.23
2/19	Qdoba - lunch mtg (L)	" " "			* \$29.23 49.23
2/24	Shoppers Drug mart - sympathy card for constituent				\$4.47
2/25	indigo - i love to read - FOR WEST ST. PAUL SCHOOL				\$26.24
2/28	Thai Express - dinner mtg (L)	LEGISLATIVE BUS. MTG .			\$35.23
* ACTUAL			SUB -TOTALS:		187.08 \$167.08
TOTAL AMOUNT OF EXPENSES					187.08 \$167.08



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED March 10, 2022
FOR THE CONSTITUENCY OF McPhillips MAR 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13/19	Canstar - ADS	Louis Reil Day		\$353.18	
	PAY DIRECT to Canstar				
SUB-TOTALS:			\$	\$ 353.18	\$
TOTAL AMOUNT OF EXPENSES					\$ 353.18



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M.L.A. NAME Shannon Martin DATE PREPARED March 10, 2022

FOR THE CONSTITUENCY OF McPhillips

MAR 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark	<i>ADS</i> Benches Rental		\$367.50	
SUB-TOTALS:			\$	\$ 367.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 367.50	



Fiscal Year 2021-2022

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 6, 2022

FOR THE CONSTITUENCY OF McPhillips

APR 07 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for Manitoba Hydro and a summary row for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF McPhillips

APR 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Bell MTS	Internet Service		\$78.35	
SUB -TOTALS:			\$	\$ 78.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 78.35	