

M.L.A. NAM	A. NAMEShannon Martin		D	ATE PR	r 16, 2021		
FOR THE C	CONSTITUENCY	OF McPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	3	Office Space	Office Operation	Representation
10/16	BELL MOBILIT	Y - Wireless service for MLA				53.50	
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		PAY DIRECT					
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			SUB -T	OTALS:		53,50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Shanon Martin DATE PREPAREDOctober 28, 2021								
FOR THE CONSTITUENCY OF McPhillips								2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Re	presentation ,	
10/19	PC Caucus	Caucus Meals in regards to Legisl	ative Bu	siness		\$100.00		100.00	
	PAY DIRECT		ME	eten65					
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	3/C								
			0.5						
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	0	renviron parent							
			SUB -T	OTALS:	\$	\$ \$100:0 0	\$	100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$100.00	



M.L.A. NAME Shannon Martin		D	DATE PREPARED			October 28, 2021	
FOR THE C	CONSTITUENCY	OF McPhillips				N	OV 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/46 09	Canstar	Tha	nksgiving	AD E	D. The Court of	\$154.45	
	PAY DIRECT	Γ to Canstar			14 12 30		
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			SUB -TO	OTALS:	\$	\$ \$154.45	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$154.45



M.L.A. NAM	1E	Shannon Martin	[DATE PREPARED October 28, 2020				
FOR THE C	CONSTITUENCY	OF McPhillips				NO	V 0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,	
10/27	Printer Xclusive	- Set up scan to network clean &	test			\$122.08		
10/27	Printer Xclusive	- High Capacity Black Toner				\$346.03		
	PAY DIRECT							
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	21							
			SUB -T	OTALS:	\$	\$ \$468.11	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$468.11	



M.L.A. NAM	1E	Shannon Martin	D	ATE PRI	EPARED	October	20, 2021
FOR THE C	CONSTITUENCY	OF McPhillips		NOV 0 4 2			0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/15 10/1	Manitoba Hydr	O UTILITIES			\$115.37		
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		11141.5			nor divindity	hts page 1	
	1.7					Africa (Barriera	11 11 11
		- P 1 1 1 1 1 1 1 1 1		malar at	H-MIN WATER	Arm is y	
			1015				
			SUB -T	OTALS:	\$ \$115.37	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$115.37



M.L.A. NAME Shannon Martin		DATE PREPAREDOctober 28, 2021					
FOR THE C	FOR THE CONSTITUENCY OF McPhillips					NOV	0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/1	Bell MTS	Inter	net Serv	ice		\$78.35	
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			SUB -TO	OTALS:	\$	\$ \$78.35	\$
		'		TOTAL	AMOUNT OF E	XPENSES	\$ \$78.35



M.L.A. NAN	ΛΕ	Shannon Martin	Shannon Martin DA		REPARED _	October	ber 28, 2021	
FOR THE C	E CONSTITUENCY OF McPhillips					NOV 0 4	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/28	BellMTS	Ph	one		P.I	\$32.52		
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			SUB -T	OTALS:	\$	\$ \$32.52	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$32.52	



M.L.A. NAM	M.L.A. NAME Shannon Martin		[DATE PREPARED October 28, 2021			
FOR THE C	FOR THE CONSTITUENCY OF McPhillips		7			NOV	1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
10/28	BelIMTS		Phone			\$32.52	
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				. Karati	<u>". 6., </u>		Ţ.,
			SUB -1	OTALS:	\$	\$ \$32.52	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$32.52



M.L.A. NAM	1E	Shannon Martin		DA	ATE PR	EPARED _	Octobe	er 6, 2021
FOR THE C	CONSTITUENCY	OF McPhil	lips				NOV	1 0 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
11/1 ·	Benchmark	AD5 -	Benches	Rental			\$357.00	
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			S	SUB -TO	TALS:	\$	\$ \$357.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$357.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Shannon Martin	D	ATE PRI	EPARED	Novemb	er 11, 2021
FOR THE C	CONSTITUENCY	OF McPhillips				N	10V 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/4+01	Bell MTS	Inte	rnet Serv	/ice		\$78.35	
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	11 -						2
			SUB -T	OTALS:	\$	\$ \$78.35	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$78.35



M.L.A. NAM	E	Shannon Martin	D	ATE PR	EPARED	October	28, 2021
FOR THE C	ONSTITUENCY	OF McPhillips			i i	NO	V 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/1	The Jewish Rev	view Post AO - Jewish New	Year Gr	eeting		\$185.33	
	PAY DIRECT-	to Jewish Post					
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		And a decision of					5, 7
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			SUB -T	OTALS:	\$	\$ \$185.33	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$185.33



M.L.A. NAI	ME	Shannon Martin	[ATE PR	EPARED _	Novemb	ber 3, 2021	
FOR THE	CONSTITUENC	CY OF McPhillips				NOV	1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
10/15 41/1	Manitoba Hy	dro <i>UTILITIE</i> 5			\$56.29			
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Потро	1 SASSO - Property							
		WC- The state of t	70 4 1	phone:	y.			
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	1 d *		SUB -T	OTALS:	\$ \$56.29	\$	\$	
		_		TOTAL	AMOUNT OF E	XPENSES	\$ \$56.29	



M.L.A. NAM	1E	Shannon Martin			DATE PREPARED		November 16, 2021	
FOR THE C	CONSTITUENCY	OFM	cPhillips	-				
Date (M/D)	Vendor	Description of Purc	hase/Purpose		,	Office Space	Office Operation	Representation
11/16	BELL MOBILITY - Wireless service for MLA				310000000000000000000000000000000000000		127.60	
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	PAY DIRECT							
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			SUB -T	UB -TOTALS: 727. 60				
			_		TOTAL AMOUNT OF EXPENSES \$ 727.60			

M.L.A.'s NA	ME	Shannon Martin				DATE PREPARED No		ovember 23, 2021	
FOR THE CONSTITUENCY OF McPhillips				NOV 2 4 2021					
Date (M/D)	Vendor	Description o	of Purchase/Purp	oose		Office Space	Office Operation	Representation	
9/17	Shawarma Khar	- lunch mtg	LEGISLATIVE	BUSTULE	35			\$15.10	
9/17	Keg - dinner mto]	"	4			4	\$90.72	
9/20	Earls - dinner m	tg	μ	11				\$44.25	
9/23	Kim Chi - dinne	r mtg	11	u				\$60.62	
9/25	Zaytoon - dinner	· mtg	16	11				52.58\$60.47-	
9/26	Ben & Florentine	e - breakfast m	tg 11	11				\$40.27	
9/27	Original Pancak	e House - brea	kfast mtg "	11			7.	38.04-\$41.84	
9/29	Subway - lunch	mtg	и	ıl				\$12.86	
9/30	Cdn Brewhouse	- lunch mtg	н	ı/				\$34.13	
			1						
* LESS TIP			SUE	3-TOTALS:			3 88.57 \$400.26		
					TOTAL	AMOUNT OF E	EXPENSES	389·57 \$400.26	