M.L.A. NAME		Shannon Martin		_ DATE PREPARED		July 20, 2022	
FOR THE (	CONSTITUENCY	OF McPhillips	in the second se	JUL 2 2 2027			UL 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/8	Visual Sports Im	nage (Advertisement - Seven Oa	ks Sport	tsplex)		\$1,260.00	
	annua	il					
					*		+
			SUB -T	OTALS:	\$	\$ \$1,260.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,260.00

M.L.A.'s NAME Shannon Martin			DATE PREPARED August 6, 2022			6, 2022	
FOR THE CONSTITUENCY OF McPhillips					ŀ	NUG 1 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
6/3	Joey Kenaston -	dinner mtg CL CONST/LEG	BUSINES	5			\$47.32
6/10	Boston Pizza - Iu						\$37.82
6/13	Lily Stone Garde	ens - lunch mtg CL "					\$81.76
6/12	Boston Pizza - d	innermtg CL 11					\$32.46
6/22	Walmart - annive	ersary card constituent					\$5.92
6/22	Smittys - breakfa	ast mtg CL //					\$25.94
						i.	
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				ž.			
			20				
			SUB -	TOTALS:		18	\$231.22
				TOTAL	AMOUNT OF E	XPENSES	\$231.22



M.L.A. NAME Shannon Martin		[	DATE PREPAREDAugust 22, 2022				
FOR THE CONSTITUENCY OF McPhillips					AUG 2	2 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/26	PC Caucus	Caucus Lunc	h			\$34.71	34.71
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	PAY DIRECT	o line bette					
	144	THE REPORT OF THE PARTY OF THE					
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		STATES AND COME.					
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			SUB -T	OTALS:	\$	\$ \$34 <del>.71</del>	\$ 34.71
				TOTAL	AMOUNT OF E	XPENSES	\$34.71

FOR THE CONSTITUENCY OF McPhillips  Date (M/D)  Description of Purchase/Purpose  Office Space Operation  \$126.60	3 2022 Representation
Date Vendor Description of Purchase/Purpose Space Operation	Representation
15 =8/2 Manitoba Hydro \$126.60	representation
	to the transfer of the transfe
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The second secon	Traffic and a
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SUB -TOTALS: \$ \$126.60 \$	\$
TOTAL AMOUNT OF EXPENSES \$	\$126.60

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin			DATE P	REPARED	August 4, 2022		
FOR THE (	FOR THE CONSTITUENCY OF McPhillips			AUG 2 3 20			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/28	BellMTS	Ph	one			\$32.64	
		L0 1 & 1 1 1				1	
	Sent 11	1 1 1 2 836					1146
100							
		9					
				-			
							*
					104		
					100		
			75				
			SUB -T	OTALS:	\$	\$ \$32.64	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$32.64



M.L.A. NAN	1E	Shannon Martin			DATE PR	REPARED _	Augus	t 4, 2022
FOR THE O	CONSTITUENCY	OF McPhill	lips				AUG	2 3 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose			Office Space	Office Operation	Representation
8/1	Benchmark	ADS-	Benches	Renta	al		\$367.50	- x - n
		- 410 - 0						
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		¥					-	
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		100						
							-	1 1 1 1
			;	SUB -T	OTALS:	\$	\$ \$367.50	\$
			_		TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ЛЕ	Shannon Martin	[	DATE PR	EPARED _	August 2	2, 2022
FOR THE (	CONSTITUENCY	OF McPhillips			,,	AUG 2	2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/11	Staples	Office Supply				\$76.09	
7/7	Costco	Office supply Canada	a Post S	tamps		\$277.8583	
7/30	Staples	Office Supplies -	1			\$41.68	
712206/	Staples	Office Supply				\$11,3.39	
7/20	Staples	Envelopes				\$28,87	
7/20	Staples	Laser Lables				\$43.29	
7/18	Staples	White Envelopes				\$57.48	
official and							
	PAY DIRECT						
	Barran	30.1	-		1.0		
	W Pesini					A The	
			SUB -T	OTALS:	\$	\$ \$638.35	\$
				TOTAL	AMOUNT OF E	XPENSES §	\$638.35

\$58.85

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Shannon Martin	DATE PF	DATE PREPARED		August 16, 2022	
FOR THE C	CONSTITUENCY	OFMcPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
8/16	BELL MOBILITY	Y - Wireless service for MLA			58.85		
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	14						
		PAY DIRECT					
	7						
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					7 (2 9)		
	4. 4. WEE		SUB -TOTALS:		58.85		