

M.L.A. NAME She		Shannon Martin	hannon Martin DATE PRE		November 19, 2023		
FOR THE	CONSTITUENC	CY OF McPhillips			FEB 0	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
6/29	PC Caucus	75 Manitoba Certificates			\$86.25	86.25	
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		SU	B -TOTALS:	\$	\$ \$86.25	\$ 86.25	
			TOTAL	AMOUNT OF	EXPENSES S	\$86.25	



M.L.A. NA	ME	Shannon Martin	DATE PF	REPARED _	January	12, 2023
FOR THE	CONSTITUEN	CY OF McPhillips			FEB 0 3	2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
12/20	Canstar	Song Sheet	AD		\$138.75	117/10/20
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	PAY DIRE	ECT to Canstar				
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			Surger of the Colonial Space (Section 1997)			
ATE NOTE OF THE OWNER.				3 1		
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			and the second s		1 - 61.1	
			SUB -TOTALS:	\$	\$ \$138.75	\$
			TOTAL	AMOUNT OF I	EXPENSES S	\$138.75

M.L.A. NAME		Shannon Martin		_ DATE PREPARED		January 26, 2023		
FOR THE	CONSTITUEN	CY OFN	1cPhillips			FEB	0 3 2023	
Date (M/D)	Vendor	Description of Pur	chase/Purpose		Office Space	Office Operation	Representation	
)/ -12 /31	The Winnipe	g Jewish Review -	Best Wishes in 202	3 AD		\$131.25		
	Pay Directly t	o Wpg Jewish Review						
Charage has		nave anakan (Kr.)						
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			SUE	3 -TOTALS:	\$	\$ \$131.25	\$	
				TOTAL	AMOUNT OF E	EXPENSES \$	\$131.25	



L.A. NAME	4	Shannon Martin	DATE PI	REPARED _	January	26, 2023
OR THE CO	NSTITUENO	CY OF McPhillips			FEB 0 3	2023
Date (M/D)	/endor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representatio
12/31- () M	odern Earth	Inc Annual Email & Webs	site Hosting		\$378.00	
D€	ecember 31,	2022 to December 31, 2023				
Pa	ay directly to	Modern Earth Inc. 100 Percent	THE POEK			a Ban X
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artist de la	nio Medici					
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			Access to the second			
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		A Mariana Carana Mariana Maria				
						Hill M
			SUB -TOTALS:	\$	\$ \$378.00	\$
			TOTAL	AMOUNT OF E	EXPENSES S	\$378.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME	Shannon Martin	_ DATE PR	REPARED _	January 3	31, 2022
FOR THE	CONSTITUENCY	OF McPhillips			FEB 0 3	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation .
11/9/12	Printers Xclusive	Toner Cartridge - Yellow	/Magenta		\$944.58	
14/9/14	Printers Xclusive	Toner Cartridge - Cyan			\$499.94	
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	PAY DIRECT					
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A		SU	B -TOTALS:	\$	\$ \$1,444.52	\$
			TOTAL	AMOUNT OF F	VDENCES 6	\$1,444.52



M.L.A. NA	ME	Shannoi	n Martin	D	ATE PF	REPARED	January	18, 2023
FOR THE	CONSTITUENC	Y OF	McPhillips				FEB 0	3 2023
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/1	Benchmark		Bench	nes Renta	I ADS		\$367.50	
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1 22								
				SUB -TO	OTALS:	\$	\$ \$367.50	\$
					TOTAL	AMOUNT OF I	EXPENSES S	\$367.50



endor	Description of Purchase/Purpose Phone		Office Space	Office Operation	3 2023 Representatio
			Office Space	Operation	Representatio
IIMTS	Phone				THE RESERVE TO SECURE
			Contract of the Contract of th	\$32.64	
	I CONTRACTOR OF THE PROPERTY O				227,64
	gen				32.84
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	s	UB -TOTALS:	\$	\$ \$32.64	\$
		S	SUB -TOTALS:		SUB -TOTALS: \$ \$32.64 TOTAL AMOUNT OF EXPENSES \$



M.L.A. NAN	ΛΕ <u></u>	Shannon Martin	D	ATE PR	EPARED	January	18, 2023
FOR THE C	CONSTITUENCY	OF McPhillips				FEB (3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space +396.94	Office Operation	Representation .
1/18 16	Manitoba Hydro	o Dec 18, 2022 to Ja	an 12, 2	023	\$279.25		
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	14		- 11				
	* CURREN	T CHARGES	SUB -TO	OTALS:	39694 \$ \$279.25	\$	\$
				TOTAL	AMOUNT OF E	XPENSES S	39694 \$279:25

M.L.A.'s N	AME	Shannon Martin	D	ATE PREPARE	D Januar	y 26, 2023
FOR THE	CONSTITUENCY	OF McPhillips				JAN 2 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Off Spa		Representation
12/7	Bistro330 - dinne	er mtg const. bus. mtg.				\$24.65
12/9	Chop - dinner m	er mtg const. bus. mfg.				\$400.41
\\12/12	Parking Parking					-\$16.00 X
12/12	Shawarma Khar	n - dinner mtg				35 · 58 \$36.94 × ×
12/21	Boston Pizza - I	unch mtg '' ''				\$50.81
12/22	Earls - lunch mt	g 11 11 11				\$48.73
12/28	Kim Chi - lunch	mtg 1, 1, 1,				\$31.87
12/9	Walmart -	card constituent				\$8.16
			4			
	RANSFERRED LETURNED TO	TO TRAVEL CLAIM	SUB -T	OTALS:		56462 \$617.57
				TOTAL AMOUN	IT OF EXPENSES	564.62 \$617.57



M.L.A.'s NA	AME	Shannon Martin	DATE PREPARED	February	2, 2023
FOR THE	CONSTITUENCY	OF McPhillips		F	TEB 0 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	office Space	Office Operation	Representation
1/9	Walmart - 4.8A	Car Uni, Chrg Cable - phone		38.05	\$38.05
1/12	Five Guys - lunc	h mtg CL - BUS MTC			\$30.96
1/13	Myers Deli - lund	ch mtg CL - Bus · MC			\$23.55
1/14	Meal Set Bistro	- dinner mtg CL ~ Bus MTc.			\$53.76
1/15	Indigo - books I	love to Read - R.F. MORRISE	I SCHOOL		\$48.29
1/19	Myers Deli - lund	ch mtg CL - Bus.M1C			\$19.98
1/20	Earls - lunch mto	CL- Bus.MG			\$53.21
1/21	Brazen Hall - din	nner mtg CL - Bus. MC			\$44.69
1/15	Ben & Florentine	e - lunch mtg CL - Bus MTC			\$41.72
1/22	Waback Burgers	s - lunch mtg Cl ~ Bus. MT&			\$30.08
× 1/23	Parking				× \$3.25
1/23	WokBox - lunch	mtg CL - BUS MTG.			\$38.04
1/24	Myers Deli - lunc	ch mtg CL - Bus MTG			\$24.99
1/28	Victoria Seafood	- dinner mtg CL - Bus.m16			\$37.75
1/29	Cora - lunch mtg	CI - Bus. MTG			\$44.92
1/31	Myers Deli - lunc	ch mtg Cl — Bus ·MT6.			\$33.18
* TRAN	SFERRED TO	TRAVELCLAIM		22.00	520.98

* + actual. x xx minus tip

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

559.03 \$566.42

\$566.42

36.05



M.L.A. NAM		Snannon Wartin	١	DATEPR	EPARED _	rebrua	ry 9, 2023
FOR THE C	CONSTITUENCY	OF McPhillips				FEB 0 9	2023
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
2/1	Benchmark	Ben	ches Renta	al - Al		\$367.50	
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			Selection 1				
			SUB -T	OTALS:	\$	\$ \$367.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50



M.L.A. NAM	1Ε <u>.</u>	Shannon Martin	[DATE PR	EPARED _	Februar	ry 16, 2023
FOR THE C	CONSTITUENCY	OFMcPhillips	-	90 1			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
		PAY DIRECT					
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			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50