# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME Snannon Martin	DA	IE PR	EPARED _	Decembe	er 5, 2022
FOR THE	CONSTITUENCY OF McPhillips				JAN	1 3 2023
Date (M/D)	Vendor Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
// <del>12</del> /3	Jennifer Photography - Shannon Martin Family Ch	ristmas Ph	oto	The same	150.00	\$150.00
		744 .				u-recoil .
		n mile			7.25	errana (
facilities.	distance of the second of the					
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		SUB -TOT	ALS:	\$	\$ 150.00	\$ \$150.00
		т	OTAL A	AMOUNT OF E	XPENSES \$	\$150.00

M.L.A. NAME Shannon Martin		[	DATE PR	EPARED _	ARED December 21, 2022		
FOR THE C	CONSTITUENCY	OF McPhillips				JAN 13	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1	Benchmark	ADS - Bench	es Rent	al		\$367.50	
				B.			
. 2. %	afyg. Thum					rN	
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							-
			SUB -T	OTALS:	\$	\$ \$367.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50



M.L.A. NAME  FOR THE CONSTITUENCY OF		Shannon Martin			_ DATE PREPARED _ _		January 12, 2023		
		Y OF	OF McPhillips				JAN 1 3 2023		
Date (M/D)	Vendor	Description of	f Purchase/Purpo	se		Office Space	Office Operation	Representati	on
12/14 1/42	Manitoba Hyd	ro	Nov 10 to De	c 14, 202	2	\$117.69			
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				SUB -1	OTALS:	\$ \$117.69	\$	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$117.69	



M.L.A. NA	ME	Shennon Martin		DATE PR	REPARED _	Januar	y 12, 2023
FOR THE	CONSTITUENCY	Y OF McPhillips				JAN 1 3	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/0910/18-	Winnipeg Cham	nber of Commerce VIP State of	the Prov	nce			\$105.00
	MLA TI	CKET DEC 08, 2022					
	PAY DIRECT	SALE VIII Some of an III on					11
- 40							
	- 1666						
					10		
1 1			SUB -T	OTALS:	\$	\$	\$ \$105.00
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$105.00

M.L.A. NAME		Shannon Martin	hannon Martin DATE		E PREPARED Decemb		ber 21, 2022	
FOR THE C	ONSTITUENCY	OF McPhillips				JAN 1	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/7	Standard Press	Christmas	Cards			\$169.48		
	PAY DIRECT ST	ΓANDARD PRESS	1					
			SUB -T	OTALS:	\$	\$ \$169.48	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$169.48	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin	DATE	PREPARED _	December 8, 2022		
FOR THE C	CONSTITUEN	CY OF McPhillips			JAN 1 3 2	023	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
121/ 31	The Winnipe	g Jewish Review 👫 Chanukah De	c 1- 31, 2022		\$131.25		
	Pay Directly t	to Wpg Jewish Review					
Tologas Sali	50 45 At 2 d 1700						
JOHN .							
Armstern Street			an a supply of the				
						ne de dire	
					11.		
				and the second			
	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -				A LANCE		
				1947 - 1947 14 1 - 1947			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			SUB -TOTA	LS: \$	\$ \$131.25	\$	
			то	OTAL AMOUNT OF	EXPENSES	\$131.25	



M.L.A. NAME		Shannon Martin		DATE PREPARED _		December 21, 2022	
FOR THE	CONSTITUENCY	OF McPhillips				JAN 1	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/11-0/10	Blue Angel	Toner - (Black & Cya	n)			\$195.75	
9/16 10/11-	Blue Angel	Toner - (Yellow & Ma	genta)			\$201.58 .	1
5/5	Staples	Office Supplies -Pape	er Case			\$99.67	
5/7	Staples	Office Supply - Envel	lopes			\$29.5 <b>6</b> ·	
11/29	Staples	Office Supply - Paper	r 65lb			\$53.14	
10/11	Staples	Staples - Envelopes			la de la companya de	\$147.79	A.Mu
11/24	Staples	Staples - Clips				\$41.43	
6/7	Sobeys	Water, napkins, coffe	n,plates		\$20.56		
	PAY DIRECT			•			
13.00	A-Pit					der.	23
113177 40							
1 11 14							
	11 12 12231						
				ä			
			SUB -T	OTALS:	\$	\$ \$789. <del>42</del>	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$789.4 <del>2</del>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin				DATE PREPARED January 16, 2023					
FOR THE C	FOR THE CONSTITUENCY OF McPhillips								
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
1/16	BELL MOBILITY	Y - Wireless service for MLA				53.50			
	13 85 111								
	*								
		PAY DIRECT							
							•		
				-					
	-								
		-					***		
			SUB -T	OTALS:		53.50			
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50		