M.L.A.'s NAME Shannon Martin DA		DATE PREPARED Ju			ne 8, 2022			
FOR THE	OR THE CONSTITUENCY OF McPhillips			- 1 .		JUI	JUN 0 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/8	Best buy - 5 TB	drive				162.39	\$162.39	
4/5	Walmart - consti	ituent cards					\$14.31	
5/16	Walmart - charg	ing cable				27.99	\$27.99	
4/9	Montanas - lunc	h mtg CL CONST/LEG BUS,	MEETI	N6		=	\$30.22	
X-4/6-	Taxi GL						× \$10.00	
4/1	Ole Farmhouse	lunch mtg CL 1/ 1/	ų				\$21.90	
4/10	Smittys - lunch n	mtg CL 11 11	ιſ				\$41.84	
4/11	Pancake House	- lunch mtg CL //	t f				\$36.92	
4/18	Frankies - lunch	mtg CL !! !!	11				\$62.17	
4/19	BEN+ FWR	ENTINE 11 11	1/				36.85	
							+	
				=				
¥ To 8€	RESUBMITTER	ON A TRNEL CLAIM	SUB -1	TOTALS:		190:38	244.2/ \$407.74	
				TOTAL	AMOUNT OF E	EXPENSES	434.59 \$407.74	



							2	
M.L.A. NAME		5HANNON Martin		DATE PR	REPARED _	June 22, 2021		
FOR THE	CONSTITUENCY	OF McPhillips					JUL 1 3 202	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/11	PC Caucus	Caucus Mea	ls			\$200.00	200.00	
	PAY DIRECT							
		0.1. 1						
	£					9		
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	7							
		and the second second second	(Sequell)	No.				
			SUB -T	OTALS:	\$	\$ -\$200.00	\$ 200.00	
			No suff	TOTAL	AMOUNT OF E	XPENSES	\$200.00	



M.L.A. NAN	NAME Snannon Martin				REPARED _	8, 2022	
FOR THE C	CONSTITUENCY	OF McPhillips					JUL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/28	BellMTS	Pho	ne		= 4 1 1 1 1	\$32.64	Jr 200
7.2					1 & 1		
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11 21					u i		1100
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				711			11 /
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				1	hera Wasi	hod i on	
F. C.		that the same of the same	1 9 81	1102 11	NEXT.		
			SUB -T	OTALS:	\$	\$ \$32.64	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$32.64



M.L.A. NAV	.L.A. NAME Shannon Martin		D	ATE PR	3, 2022		
FOR THE C	ONSTITUENCY	OF McPhillips					JUL 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/1	Benchmark	Benche	s Renta	ıl		\$367.50	
		7					v
		1 0 -0		-			
- 1	Min. or priority a					N,ön	1000
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	Į.					9	
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			SUB -T	OTALS:	\$	\$ \$367.50	\$
		·		TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50

M.L.A. NAM	1E	Snannon	viartin		JUNIE PREPAREDJUNI			5, 2022	
FOR THE C	CONSTITUENCY	OF	McPhillips					JUL 1 8 2022	
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/6	The Winnipeg J	ewish Review	Happy Shavoi	ut			\$131.25		
	Pay Directly to V	Vpg Jewish Revie	ew						
T vining = x ii									
	ř						9		
т									
							ole an instance of the contract of the contrac		
				SUB -T	OTALS:	\$	\$ \$131.25	\$	
					TOTAL	AMOUNT OF E	XPENSES	s \$131.25	



M.L.A. NAME Shannon Martin		[DATE PREPAREDJuly 5, 2022					
FOR THE C	CONSTITUENC	Y OF	McPhillips					4.0.0000
						1		IUL 1 8 2022
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	The Winnipeg	Jewish Review	Happy Canada	a Day			\$131.25	
	Pay Directly to	Wpg Jewish Revi	iew					
-1 - 4 One	e vi							1 1801
							9	

		Makani firansia ayan kanasa kanas						
		Management and the second and the se		_				
				SUB -T	OTALS:	\$	\$ \$131.25	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$131.25



M.L.A. NAME Shannon Martin FOR THE CONSTITUENCY OF McPhillips		100 1	_ DATE PREPARED				
					JUL 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/30 14	Manitoba Hy	/dro			\$215.96		
J to Mariana.					1 7 7 1		
N co muct		myr man i mega ne, an					
			10.23	M	is high		
	***************************************				129 .5 .	1815 - 151	art victorial or
					107 101	171-1	5 15.74
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			<u>Aleman</u>	100	LEAN-CYCL	In the state of the	
			11(2)			11012	
			T		_		
			SUB -T	OTALS:	\$ \$215.96	\$	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$215.96

M.L.A. NAME		Shannon Martin		DATE PREPAREDJul		July 2	ly 20, 2022	
FOR THE (CONSTITUENCY	OF McPhillips					JUL 2	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Repres	entation
6/27	Lansdowne Sch	ool Schola	rship			\$500.00	5	00.00
			Х.					
						9		
							b.	
			~~~					
***************************************								
			SUB -T	OTALS:	\$	\$ \$500.00	\$ 50	00:00
				TOTAL	AMOUNT OF E	KPENSES	s \$50	0.00



M.L.A. NAME		Shannon Martin		DATE PREPARED		July 16, 2022	
FOR THE (	CONSTITUENCY	Y OF McPhillips					ym-
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA				216.90	
		2 11					
34							
	-						
						<del> </del>	
		PAY DIRECT					
	,						<i>b</i>
,						-	
	7						
	5						
	1		SUB -TO	OTALS:		216.90	
	¥	L		TOTAL	AMOUNT OF E	XPENSES	\$216.90