

M.L.A. NAN	1E	Shannon Martin		DATE PREPARED May 16, 2022			16, 2022
FOR THE (CONSTITUENCY	OF McPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA				439.78	2
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					(2)		
		PAY DIRECT					
	4)						
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						2000000	
			SUB -T	OTALS:		439.78	
				TOTAL	AMOUNT OF E	XPENSES	\$439.78

M.L.A. NAM	1E		Shannon Martin	[DATE PR	June	ne 8, 2022	
FOR THE C	CONSTITUENCY	OF	McPhillips				J	UN 0 9 2022
Date (M/D)	Vendor	Desc	cription of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/21	Ben & Florentine	mtg	LEG/CONST. BUS. MEE	TING				37.46
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		-						
				SUB -T	OTALS:			\$ 37.46
					TOTAL	AMOUNT OF E	XPENSES	\$ 37.46



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Shannon Martin	Shannon Martin		DATE PREPAREDMa		ay 13, 2022	
FOR THE C	CONSTITUENCY	OF McPhillips		JUN 1 5 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .	
5/1	Bell MTS	Internet Service				\$78.35		
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						111		
						IT. IN		
			SUB -T	OTALS:	\$	\$ \$78.35	\$	
				TOTAL	AMOUNT OF E	XPENSES S	\$78.35	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ΛΕ	Shannon Martin		DATE PREPARED June 14		14, 2022		
FOR THE (CONSTITUENCY	OF McPhillips		JUN 1 5 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/1	Bell MTS	Internet Service				* 79.35 \$80.70	*	
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*	LESS LATE FI	EE5	SUB -T	OTALS:	\$	\$ \$80.70	\$	
			TOTAL AMOUNT OF EXPENSES				78.35 \$ \$80.70	



M.L.A. NAM	E	Shannon Martin	D	ATE PRI	PARED	iviay 2	26, 2022
FOR THE C	ONSTITUENCY	OF McPhillips		JUN 1 5 20.			1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
5/10	Canstar	Mother's Day gree	tings	AD		\$106.18	
	PAY DIREC	T to Canstar					
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			SUB -T	OTALS:	\$	\$ \$106.18	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$106.18



M.L.A. NAME Shannon Martin		C	DATE PREPARED May 13, 2022					
FOR THE C	CONSTITUENCY	OF	McPhillips		JUN 1 5 2022			1 5 2022
Date (M/D)	Vendor	Description of I	Purchase/Purpose	е		Office Space	Office Operation	Representation
4/1- 30	The Winnipeg J	ewish Review	Passover Ad				\$131.25	
1. 11 (70)	Pay Directly to V	Vpg Jewish Revi						
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,	ACT AND A CAMPAGNATION OF THE PARTY OF THE P							
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				SUB -T	OTALS:	\$	\$ \$131.25	\$
			'	-	TOTAL	AMOUNT OF E	XPENSES	s \$131.25



M.L.A. NAN	/IE	Shannon Martin	[DATE PR	REPARED _	June 1	0, 2022
FOR THE O	CONSTITUENC	Y OF McPhillips				JUN	1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/34-13	Manitoba Hyd	ro			\$168.44		h adama
Tax 3	of part to the same	and the self-up		7.7			4.7
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		l mile	110,76	vess.	At the respice	dine anta	Men in alliab
			SUB -T	OTALS:	\$ \$168.44	\$	\$
				TOTAL	AMOUNT OF E	XPENSES 5	\$168.44



M.L.A. NAN	1E	Shannon Martin		DATE PREPARED June 8, 2022				
FOR THE C	ONSTITUENCY	OF McPhillips		JUN 1 5 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
5/28	BellMTS	Pho	ne			\$32.64		
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		the Section		11				
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					de m	11 E >	44.	
1 16		2 2 20 20		1.17	9			
			SUB -T	OTALS:	\$	\$ \$32.64	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$32.64	



M.L.A. NAME		Shannon Martin		DATE PREPARED		June 8, 2022	
FOR THE C	ONSTITUENCY	OF McPhillips				JU	N 1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark	Bench	es Renta	al Ad		\$367.50	
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	enn En					23	
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			SUB -T	OTALS:	\$	\$ \$367.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50



M.L.A. NAN	1E	Shannon Martin	[ATE PR	EPARED	June 9	, 2022
FOR THE C	CONSTITUENCY	OF McPhillips				JUN 1 5 20	022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
61966	Printers Xclusive	Toner Cartridge - Ma	genta/C	yan		\$915.46	1-1
	PAY DIRECT				L _a		
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3							
I RUNGE II V		recording the option of the pro- graphs of the Logistic Re-					
	•	V					
			SUB -T	OTALS:	\$	\$ \$915.46	\$
				TOTAL	AMOUNT OF E	XPENSES	\$915.46



M.L.A. NAN	1E	Shannon Martin		DATE PREPARED June 16, 2022			16, 2022
FOR THE C	CONSTITUENCY	OF McPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						03.50	
	1						
		PAY DIRECT					
	*						

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			SUB -T	OTALS:		53.50	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 53.50