



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF McPhillips

JUN 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/21	Ben & Florentine mtg	LEG / CONST BUS MEETING			37.46
SUB -TOTALS:					\$ 37.46
TOTAL AMOUNT OF EXPENSES					\$ 37.46



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M.L.A. NAME Shannon Martin DATE PREPARED May 13, 2022

FOR THE CONSTITUENCY OF McPhillips

JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bell MTS	Internet Service		\$78.35	
SUB -TOTALS:			\$	\$ 78.35	\$
TOTAL AMOUNT OF EXPENSES				\$ 78.35	



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M.L.A. NAME Shannon Martin DATE PREPARED May 13, 2022

FOR THE CONSTITUENCY OF McPhillips

JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4 30	The Winnipeg Jewish Review	Passover Ad		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB -TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES				\$	\$131.25



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JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	BellMTS	Phone		\$32.64	
SUB -TOTALS:			\$	\$ 32.64	\$
TOTAL AMOUNT OF EXPENSES				\$	\$32.64



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED June 9, 2022

FOR THE CONSTITUENCY OF McPhillips

JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9/22	Printers Xclusive	Toner Cartridge - Magenta/Cyan		\$915.46	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 915.46	\$
TOTAL AMOUNT OF EXPENSES				\$	\$915.46

