



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 19, 2022

FOR THE CONSTITUENCY OF McPhillips

APR 19 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Staples - Printing paper			\$48.15	
3/3	Provincial Exhibition MB Ticket for MLA Shannon Martin			\$100.00	<i>100.00</i>
3/28	Staples - Office Supplies			\$22.17	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ <i>70.32</i> \$170.32	\$ <i>100.00</i>
TOTAL AMOUNT OF EXPENSES				\$	\$170.32



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED April 16, 2022

FOR THE CONSTITUENCY OF McPhillips

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA		53.50	
		PAY DIRECT			
			SUB -TOTALS:	53.50	
				TOTAL AMOUNT OF EXPENSES	\$ 53.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF McPhillips

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22		Voice Design - Art Work for advertisements		\$379.09	
				359.40	
		Group Ads			
SUB -TOTALS:				359.40 \$379.09	359.40
TOTAL AMOUNT OF EXPENSES				\$379.09	

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**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED April 1, 2022

FOR THE CONSTITUENCY OF McPhillips

APR 20 2022
MAY 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	The Keg mtg CL	<i>CONST/LEG BUSINESS</i>			152.89
3/31	Nuburger mtg CL	<i>"</i>			17.90
SUB -TOTALS:					\$ 170.79
TOTAL AMOUNT OF EXPENSES					\$ 170.79



Fiscal Year
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M.L.A. NAME Shannon Martin DATE PREPARED April 10, 2022
FOR THE CONSTITUENCY OF McPhillips MAY 1 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	PC Caucus	Caucus Meals		\$200.00	
3/01	PC Caucus	Caucus Meals		\$100.00-	100.00
	PAY DIRECT	LEGISLATIVE BUS MEETINGS			

* TO BE RESUBMITTED ON A 2022-2023 FISCAL YEAR CLAIM.

SUB-TOTALS:	\$	\$ 300.00	\$ 100.00
TOTAL AMOUNT OF EXPENSES			\$ 300.00



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M.L.A. NAME Shannon Martin DATE PREPARED May 10, 2022

FOR THE CONSTITUENCY OF McPhillips

MAY 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	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 10, 2022

FOR THE CONSTITUENCY OF McPhillips

MAY 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	BellMTS	Phone		\$32.64	
SUB -TOTALS:			\$	\$ 32.64	\$
TOTAL AMOUNT OF EXPENSES				\$	\$32.64



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M.L.A. NAME Shannon Martin DATE PREPARED May 10, 2022

FOR THE CONSTITUENCY OF McPhillips

MAY 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19 5/10	Canstar	Easter greetings <i>AD</i>		\$139.55 * 334.89	
				\$170.39	
	PAY DIRECT to Canstar				
			SUB-TOTALS:	\$ 334.89 \$ 318.94	\$
				TOTAL AMOUNT OF EXPENSES	\$ 334.89 \$ 318.94

* PLUS TAX



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M.L.A. NAME Shannon Martin DATE PREPARED May 10, 2022

FOR THE CONSTITUENCY OF McPhillips

MAY 1 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark	<i>ADS</i> Benches Rental		\$367.50	
SUB-TOTALS:			\$	\$ 367.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$367.50