



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF McPhillips

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA			53.50	
		PAY DIRECT			
				53.50	
			TOTAL AMOUNT OF EXPENSES	53.50	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED October 11, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	BellMTS	Phone		\$32.64	
SUB -TOTALS:			\$	\$ 32.64	\$
TOTAL AMOUNT OF EXPENSES				\$ 32.64	



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OCT 12 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Benchmark Benches Rental' and a summary row for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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M.L.A. NAME Shannon Martin DATE PREPARED September 28, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/15	<i>PRINTERS XCLUSIVE</i>	Constituency Printer repair Part Replacement		\$44.75	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 44.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$44.75



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M.L.A. NAME Shannon Martin DATE PREPARED September 14, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Canstar	Back to School AD		\$136.51	
9/30	CANSTAR	TRUTH + RECONC. DAY AD		136.51	
	PAY DIRECT to Canstar				
SUB -TOTALS:			\$	\$ 136.51 273.02	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 273.02 136.51



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M.L.A. NAME Shannon Martin DATE PREPARED October 11, 2022
 FOR THE CONSTITUENCY OF McPhillips OCT 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25 30	The Winnipeg Jewish Review	Jewish New Year <i>AD</i>		\$131.25	
9/30	Jewish Review	National Day for Truth & Reconciliation		\$136.51	
	Pay Directly to Wpg Jewish Review				
SUB -TOTALS:			\$	\$ <i>131.25</i> \$267.76	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ <i>131.25</i> \$267.76



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED July 20, 2022
 FOR THE CONSTITUENCY OF McPhillips OCT 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30-7-22	Canstar	GRAD AD & Canada Day AD		\$295.77	
		PAY DIRECT to Canstar			
SUB -TOTALS:			\$	\$ 295.77	\$
TOTAL AMOUNT OF EXPENSES				\$	\$295.77



MLA EXPENSE CLAIM

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M.L.A.'s NAME Shannon Martin DATE PREPARED October 6, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/5	Cdn Brewhouse - dinner mtg CL	<i>CONST/LEG BUS.</i>			\$30.39 <i>27.99</i>
9/6	KimChi - lunch mtg CL	<i>// //</i>			\$38.57
9/6	Co-op - electronics cord			\$16.80	
9/16	Keg - dinner mtg CL	<i>// //</i>			\$82.88
9/17	FiveGuys - lunch mtg CL	<i>// //</i>			\$22.25
9/25	Earls - dinner mtg CL	<i>// //</i>			\$67.77
9/26	Chop - dinner mtg CL	<i>// //</i>			\$97.44
SUB -TOTALS:				\$16.80	<i>336.90</i> \$339.30
TOTAL AMOUNT OF EXPENSES					<i>353.70</i> \$356.10



MLA EXPENSE CLAIM
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M.L.A.'s NAME Shannon Martin DATE PREPARED October 3, 2022
FOR THE CONSTITUENCY OF McPhillips OCT 07 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for various meals and a charging cord, with a total amount of \$441.93.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED September 28, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PC Caucus	Caucus Meals		\$200.00	200.00
		LEGISLATIVE BUS. MTGS.			
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 200.00	\$ 200.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 200.00



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ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED October 11, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	The Winnipeg Jewish Review	Celebrating New Gala <i>AD</i>		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB -TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES					\$ 131.25



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M.L.A. NAME Shannon Martin DATE PREPARED October 11, 2022

FOR THE CONSTITUENCY OF McPhillips

OCT 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/19	The Winnipeg Jewish Review	Isreal's Birthday - AD		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB -TOTALS:			\$	\$ \$131.25	\$
TOTAL AMOUNT OF EXPENSES					\$ \$131.25



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

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY - Wireless service for MLA			53.50	
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	