

M.L.A. NAM	1E	Shannon Martin		DATE PR	EPARED _	Septemb	er 16, 2022
FOR THE C	CONSTITUENCY	OF McPhillips					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
					92		
	4	PAY DIRECT					
							+
							-
							-
	30		SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	EXPENSES	53.50



#### MLA EXPENSE CLAIM

M.L.A. NAME Shannon Marti		Shannon Martin		DATE PR	REPARED _	October	11, 2022
FOR THE (	CONSTITUENCY	OF McPhillips				OCT 1	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/28	BellMTS	Pho	one			\$32.64	
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Ŕ			SUB -T	OTALS:	\$	\$ \$32.64	\$
	Ke		1	TOTAL	AMOUNT OF E	XPENSES S	\$32.64



M.L.A. NAI	VIE	Snannon Martin		DATEPH	REPARED _	Octobe	er 11, 2022
FOR THE	CONSTITUENCY	OF McPhillips				OCT 1	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Benchmark	Bench	es Rent	al		\$367.50	
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Ŕ			SUB -T	OTALS:	\$	\$ \$367.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$367.50

\$44.75

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAME		Shannon Martin	DATE PR	EPARED _	September	28, 2022
FOR THE	CONSTITUENCY OF	McPhillips		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OCT 1	1 2022
Date (M/D)	Vendor Desc PRINTERS XCLUSTIVE	ription of Purchase/Purpos	е	Office Space	Office Operation	Representation
9/15	Constituency Printer re	pair Part Rep	lacement #	,1 17 1	\$44.75	
	PAY DIRECT			-		
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iful th	lam"				11.00	
119	r n	1				
	r.		SUB -TOTALS:	\$	\$ \$44.75	\$



#### **MLA EXPENSE CLAIM**

M.L.A. NAM	1E	Shannon Martin	[	DATE PREPARED September		er 14, 2022	
FOR THE C	CONSTITUENCY	OF McPhillips	·			OCT 1	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se	4	Office Space	Office Operation	Representation
9/1/13	Canstar	Back to Scho	ool	AP		\$136.51	
9/30	CANSTAR	TRUTH + RECORD C. DAY		AD		136.51	
	PAY DIREC	T to Canstar					
		9.30				y 2	
			7/11/19	Lind Co.	SECTION STATE		
		1.00 mg/s/s/s/					
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	*						5
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	r.		SUB -T	OTALS:	\$	273.02 \$ \$136.51	\$
				TOTAL	AMOUNT OF E	XPENSES	273·02 \$ \$136.51



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#### MLA EXPENSE CLAIM

M.L.A. NAN	1E	Shannon I	Martin		DATE PR	EPARED _	October	
FOR THE C	CONSTITUENCY	OF	McPhillips				OCT 1 :	2 2022
Date (M/D)	Vendor	Description of I	Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/25 30	The Winnipeg J	ewish Review	Jewish New Ye	ear /	to		\$131.25	
9/30	Jewish Review	Nationa	Day for Truth &	Reconci	liation		\$136.5 <del>1</del>	
Grande Lines	Pay Directly to W	Vpg Jewish Revi	ew				5.	
No. of the State	a de							
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		MT 11411000000000000000000000000000000000						
	*	N					131.25	
Ŕ	y.			SUB -T	OTALS:	\$	\$ \$267.76	\$
			•		TOTAL	AMOUNT OF E	XPENSES \$	131·25 \$267.76



M.L.A. NA	ME	Shannor	n Martin	[	DATE PR	EPARED	July	20, 2	022
FOR THE	CONSTITUENC	Y OF	McPhillips				ОСТ	1 1	2022
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	F	Representation
10 7122-	Canstar	GRAD	AD & Canada D	ay $AD$			\$295.77		
	PAY DIREC	CT to Canstar							
				x 379 ( )					
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		urbanis mang an						+	
	£			SUB -T	OTALS:	\$	\$ \$295.77	, \$	)
					TOTAL	AMOUNT OF E	XPENSES	s	\$295.77



M.L.A.'s NA	ME	Shannon M	artin		ATE PR	EPARED _	October	r 6, 2022
FOR THE C	CONSTITUENCY	′OF	McPhillips				OCT	7 2022
Date (M/D)	Vendor	Description of Po	urchase/Purpose	)		Office Space	Office Operation	Representation
9/5	Cdn Brewhouse	- dinner mtg CL	CONST/LE	G Bu	15.			\$30.39
9/6	KimChi - lunch n	ntg CL	11	11		6		\$38.57
9/6	Co-op - electron	ics cord					\$16.80	
9/16	Keg - dinner mtg	g CL	11	"				\$82.88
9/17	FiveGuys - lunch	n mtg CL	11	u				\$22.25
9/25	Earls - dinner mi	tg CL	11	11				\$67.77
9/26	Chop - dinner m	tg CL	ll	1.	/			\$97.44
		19 19 19 19 19 19 19 19 19 19 19 19 19 1						
	<b>L</b>			SUB -T	OTALS:		\$16.80	336.90 \$339.30
					TOTAL	AMOUNT OF E	XPENSES	353.70 \$356.10

M.L.A.'s NAME		Shannon Martin		[	ATE PR	EPARED _	Octobe	er 3, 2022
FOR THE (	CONSTITUENCY	OF	McPhillips				OCT	0 7 2022
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/27	Smittys breakfas	st mtg (CL)	CONST/LES.	Bus.				\$16.43
8/2	Lunch mtg - Ear	ls (L)	LEG. BUS. MT					\$59.08
8/3	breakfast mtg - 0	Cora (L)	11					\$38.87
8/4	lunch mtg - BarE	Burrito (L)	11					\$24.94 .
8/10	dinner mtg - Bos	ston Pizza (L)	11		18			\$71.63
8/16	dinner mtg - Pita	Pit - (L)	11				21	\$33.89
8/20	lunch mtg - Wox	430	\$38.24 ·					
8/23	lunch mtg - Mye	rs (L)	11					\$22.30 .
8/29	lunch mtg - Mr Mike (L)							\$51.48
8/30	dinner mtg - Mor	ntanas (L)	11					\$68.29 -
8/20	charging cord - \	Valmart					\$16.78	
							-	
				SUB -T	OTALS:		\$16.78	\$425.15
			·		TOTAL	AMOUNT OF E	XPENSES	\$441.93



#### **MLA EXPENSE CLAIM**

FOR THE C	DR THE CONSTITUENCY OF McPhillips DATE PREPARED September 28, 2022  OR THE CONSTITUENCY OF McPhillips								
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation		
9/23	PC Caucus	Caucus Meal	s		2	\$200.00	200.00		
		LEGISLATENE BUSI	MGS.						
	PAY DIRECT	613.0							
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	f.		SUB -T	OTALS:	\$	\$ \$200.00	\$ 20000		
				TOTAL	AMOUNT OF E	XPENSES S	\$200.00		



M.L.A. NAN	ИЕ	Shannon I	Martin		DATE PR	EPARED _	Octobe	er 11,	2022
FOR THE C	CONSTITUENCY	OF	McPhillips				OCT 2	0 20	122
Date (M/D)	Vendor	Description of F	Purchase/Purpose	е		Office Space	Office Operation	R	epresentation
6/20	The Winnipeg J	ewish Review	Celebrating Ne	w Gala	AD		\$131.25		
	Pay Directly to V	Vpg Jewish Revi	ew						
	770 W							-	
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		38							
ŧ	e <sup>l</sup>			SUB -T	OTALS:	\$	\$ \$131.25	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$	\$131.25



M.L.A. NAI	ME	Shannon I	Martin		DATE PR	REPARED _	Octobe	r 11, 2022
FOR THE	CONSTITUENCY	′ OF	McPhillips				OCT	2 0 2022
Date (M/D)	Vendor	Description of I	Purchase/Purpos	se		Office Space	Office Operation	Representation
5/19	The Winnipeg J	lewish Review	Isreal's Birthd	ay	-AD		\$131.25	
	Pay Directly to V	Vpg Jewish Revi	ew					
		ng Arabeta Arabe arabe		***************************************	***************************************			
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8				SUB -T	OTALS:	\$	\$ \$131.25	\$
					TOTAL	AMOUNT OF E	XPENSES	§ \$131.25



M.L.A. NAN	E Shannon Martin			DATE PREPARED _		October 16, 2022	
FOR THE CONSTITUENCY OF McPhillips							
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/16	BELL MOBILITY				53.50		
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		DAY DIDECT				-	
		PAY DIRECT					
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	20						
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	·V		SUB -T	OTALS:		53.50	
				TOTAL AMOUNT OF EXPENSES			<b>\$</b> 53.50