



Fiscal Year  
2014-2015

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED April 8, 2015

FOR THE CONSTITUENCY OF Morris

APR 10 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	MTS Inc - Internet (chq #57)			\$67.75	
3/7	MTS Inc - Toll Free (chq # 59)			\$0.32	
3/10	Manitoba Hydro		\$350.99		
* 4/7	Jenni's Food & Hardware	<del>soft drinks &amp; coffee cream</del>		<del>\$16.22</del>	
3/31	La Salle Credit Union - constituency account #5283-7			\$13.18	
	Bank charges				

\*2015-16 expense - Transferred to new claim form

SUB-TOTALS:	\$350.99	81.25 <del>-\$97.47</del>	
TOTAL AMOUNT OF EXPENSES			432.24 <del>-\$446.46</del>