LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED January 20, 2016

FOR THE CONSTITUENCY OF Morris

JAN 25 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Red River Basin Commission South Chapter				
	Dinner Ticket - MLA and researcher				$80.00
	Invoice 2015-6				
11/22	LSCU Complex Newsletter				
	Christmas Greeting/Ad			$30.00	
12/19	Sun Media				
	Christmas Greeting/Ad in Red River Valley Echo			$195.30	
	#1482276 - chq#148				
12/25	MTS - constituency office phone bill (chq#149)			$92.00	
12/29	Manitoba Hydro - constituency office bill (chq#147)		$129.92		
1/5	Jeni's Food & Hardware - cream & water			$5.28	
1/6	Subway - Meeting with consituent				$20.68
1/13	Jeni's Food & Hardware - cream			$4.58	
1/15	Costco - coffee			$79.98	
		SUB -TOTALS:	$129.92	$407.14	$100.68
		TOTAL AMOUNT OF EXPENSES			$637.74