



**Fiscal Year  
2015-2016**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED May 6, 2015

FOR THE CONSTITUENCY OF Morris **MAY - 7 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	MTS Inc	office phone bill (chq#66)		\$92.47	
* 3/31	Domain CO-OP	postage INV279228 & INV279634		\$8.62	
4/1	MTS Inc	Internet (chq#68)		\$67.75	
* 4/10	Manitoba Hydro	hydro bill (chq#67)	\$134.10		
4/9	The Ole' Farmhouse Cafe	lunch meeting with constituent			\$29.15
** 4/16	Assiniboia Chamber of Commerce	Luncheon (MLA ticket)			\$35.00
4/20	Jenni's Food & Hardware	office supplies		\$20.00	
4/21	La Salle River Inn	lunch meeting with CA			\$18.01
4/30	La Salle Credit Union	Member # 5283-7 bank fees and (\$5.00 set up fee)		13.21 - \$18.11	

\* 2014-15 expense - transferred to new claim form  
\*\* Returned to Member

SUB-TOTALS:	<del>\$134.10</del>	193.43 <del>\$206.95</del>	47.16 <del>\$82.16</del>
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>240.59</b> <del>\$423.21</del>