



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED March 9, 2016

FOR THE CONSTITUENCY OF Morris

MAR 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	MTS	office phone bill (chq#159)		\$95.62	
1/27	Pembina Valley Twister Bantam AA	Provincial Program Ad (Invoice # 100)		\$320.00	
2/1	MTS	office internet (chq# 157)		\$71.14	
2/7	MTS	toll free (chq# 160)		\$0.68	
2/9	2/25 Manitoba Hydro	(chq# 161)	\$181.65		
3/2	Manitoba Wildlife Federation	MLA AGM Dinner ticket (invoice # 75258) <i>MAR 04/16</i>			\$35.00
3/8	3/3 Staples	office supplies		\$359.88	
3/14	Jeni's Food & Hardware	cream		\$2.29	
SUB-TOTALS:			\$181.65	\$849.61	\$35.00
TOTAL AMOUNT OF EXPENSES				\$1,066.26	