



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED November 16, 2015
FOR THE CONSTITUENCY OF Morris NOV 19 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	MTS				
7/25		Constituency Office Phone bill (June-July) chq#107		\$96.43	
8/7		Constituency Office Toll Free (chq#121)		\$0.37	
9/25		Constituency Office Phone Bill (Aug-Sept) chq#125		\$98.12	
10/7		Constituency Office Toll Free (chq#131)		\$0.21	
	Mantioba Hydro				
9/10		Constituency Office Hydro Bill (Aug-Sept) chq#122	\$80.48		
10/9		Constituency Office Hydro Bill (Sept-Oct)	\$47.42		
SUB -TOTALS:			\$127.90	\$195.13	
TOTAL AMOUNT OF EXPENSES					\$323.03