

M.L.A.'s NAME		Shannon Martin			DATE PREPARED		July 28, 2016	
FOR THE	CONSTITUENC	CY OF	Morris		272		AUG 05	2016
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/11	Unique Graph	ics Inc.		(f))			\$262.50	
	Grad Ads in C	artier Times	and Headingley Times					
	Invoice # 4263	3						
	3 200	200 (2000	versions.			re to excessive exercit.		
	_	PAY	DIRECT					
		107 11=10						
6.22%								1
<u> </u>							140	
		-				.:	X2	
				W				
		SAME III S	70 SONO S					
				-				
7777	<u>40</u> 6 3			0.5674444	8 8)	<u></u>		
				SUB -T	OTALS:		\$262.50	
				74 75	TOTAL AMOUNT OF EXPENSES \$262.50			\$262.50



M.L.A.'s NAME		Shannon Martin		DATE PREPARED		July 28, 2016	
FOR THE (CONSTITUENCY	Y OF Morris				AUG 0	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
7/14	PC Caucus		7			231.94	\$231 . 94
	Framing of Oath	n Certificate					
			3.00				
			3 3 80				
	•	2000 S 40 S 20 S	<u>-</u>		<u> </u>		
	F	PAY DIRECT	_				
	†		2000				
						16	
		T 829 - 1024	20				
	<u> </u>	And the second s					
photo took of	6	44 4 66 6					
			gti (00004095/006				
				-			
.,							
							1
				2 (3)77			
			SUB -T	OTALS:		231.94	\$231.94
				TOTAL	AMOUNT OF E	XPENSES	\$231.94



M.L.A.'S NAME Snannon Martin		u	DATE PREPARED July 28, 2016			0, 2010			
FOR THE C	CONSTITUENCY	OF Morris	S	(e			AUG 0 S	AUG 0 5 2016	
Date (M/D)	Vendor	Description of Purchase	/Purpose			Office Space	Office Operation	Representation ,	
5/25	MTS - Constitue	ncy Office Phone (chq #1	196)	W			\$101.04		
		to the art of							
5/26	Manitoba Hydro	(chq # 186)			4.5	\$47.62			
	50 50 W WA WA		FO 30%/				2000-08 = 425 - 26 H100-05		
5/31	Pembina Publish	ning Group - yearly subsc	riptions			popoli kilolikolaria Dilipi	\$155.40	e baran	
	Carman Valley L	eader, Red River Valley I	Echo						
300			. , . ,	1	7-10				
6/1	MTS - Constitue	ncy Office Internet (chq #	197)			•	\$71.14		
2 William				4.12			12 1/22/19		
5/31	Caisse - Bank C	harges (May, 2016)			Tays Rev		\$15.25		
Selection of the select									
6/30	Caisse - Bank C	harges (June, 2016)					\$6.57		
42.									
				0.02.3					
		· · · · · · · · · · · · · · · · · · ·							
			2						
	*								
						8 8 8			
			ī						
				SUB -T	OTALS:	\$47.62	\$349.40	C F	
	Luca				TOTAL AMOUNT OF EXPENSES			\$397.02	

\$249.90

TOTAL AMOUNT OF EXPENSES



M.L.A.'s NAME Shannon Martin		DATE PR	DATE PREPARED		July 28, 2016		
FOR THE (CONSTITUENCY	OF Morris			AUG 0 5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
7/9	Sun Media - Gra	ad Ads			\$249.90		
* ×	Carman Valley I	_eader (Inv. WD01699925)					
-	Altona Red Rive	r Valley Echo (Inv. WD01700177)				partition a reco.	
ener to take se			5			-	
					*		
		PAY DIRECT	2				
		5	,				
30		2 3					
					W		
œ.							
	4				2 72		
7 - 30 - 40							
- 34			- 1764 V. n. 17				
	* *	**************************************					
			8.8				
			SUB -TOTALS:		\$249.90		

M.L.A. NAME Shannon Martin		[DATE PRE	EPARED _	Augus	st 16, 2016	
FOR THE (CONSTITUENCY	Y OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16	MTS - Wireles	ss Service				192.13	
	(for MLA & CA	\)					
			300			0	
		200					
	PAY DIRECT						
,	*****						
	· · · · · · · · · · · · · · · · · · ·				4 M M 2		
		. <u> </u>					
		· · · · · · · · · · · · · · · · · · ·					
		70 CONTRACTOR (1997)					it .
						ř	
	ESSENCE ACCOUNTY						
,					79		
		WWW.	20	1			
7							
			SUB -T	OTALS:		192.13	
		•		TOTAL A	MOUNT OF E	XPENSES	6 192.13



W.L.A.'S NA		Snannon Marti	n		AIEPRI	EPAKED	July 28	, 2016
FOR THE C	CONSTITUENCY	OF	Morris				AUG 0 S	2016
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation
4/25	YMCA-YWCA V	omen of Distinctions	Awards	7	1 12			\$160.00
	MLA Ticket							
	<i>*</i>		,					
4/25	Siloam Mission	Breakfast - MLA Tick	et					\$50.00
		8			50 50		97110	
4/25	MTS - Constitue	ncy Office Phone (ch	ıq#185)				\$7.48 \$90.54	8
15				#7.000.000.0000				
5/1	MTS - Constitue	ency Office Internet (c	hq# 184)				\$71.14	
54574655								
6/7	MTS - Constitue	ency Office Toll Free ((chq# 206)				\$1.26	+ 3.46 of \$2.50 on 140 ft.
6/16	The Carillon - 1	year newspaper subs	scription (chq #	#198)			\$46.72	* * * * * * * * * * * * * * * * * * *
06/09								
6/27	Mantioba Hydro	(chq #203)	g ÿ	5 9000 <u>2 =</u>		\$45.07		
							9	
7/4	Little Fire Music	Company - Sound S	ystem Rental f	or Mem	ber		\$200.00	
	Event (chq# 205	5)	AL 2007					
7/4	Town of Nivervil	le - site rental for Me	mber Event (ch	hq# 194)		\$105.00	
		â	52	SUB -TO	OTALS:	\$45.07	5/1.60 -\$514.66	\$210.00
					TOTAL A	AMOUNT OF EX	(PENSES	76667 \$769.73



M.L.A.'s NAME Shannon Martin		Shannon Martin	D/	ATE PREPARED _	July 28	28, 2016	
FOR THE	CONSTITUENCY	OF Morris			AUG 05	2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
6/30	Play-All Awards	Inc	V.			\$72.72	
	plaque for centu	ury farm presentation 100 year	vanni	iersanj		A 20 110 110 110 110 110 110 110 110 110	
	orcus	w					
7/4	CO-OP - coffee	cream - office supple	lees		\$1.98		
		, , , , , , , , , , , , , , , , , , ,				2 26 3	
7/12	Niverville Bigwa	y - food for Member's constituenc	cy event			\$510.9Ø 🗠	
		4					
7/12	Tim Hortons - coffee for Member's consituency event					\$94.64	
-	Par	, CEN AMARA, 100 Annive	rsory			*****	
7/12		es (J.McCorran, Harrison Century		erville		\$45.22	
28	Splash Pad Gra	and Opening, F. Fasch, 100 Birtho	day)	100000000000000000000000000000000000000	14	4 2000 2000	
	ii danke watersoo e						
7/12	Walmart - office	supplies & pympathy c	eards		\$69.06	\$6.77	
	<i>5</i> ,				111700	18035	
7/12	Costco - food fo	or Member's event and office supp	olies		\$39.99	\$387.44	
		2. Santa 198					
7/12	Canadian Tire -	office supplies and supplies for N	/lember's e	event	\$248.57	\$43.69	
	× ×						
7/15	Superstore - off	ice supplies			\$28.20		
			SUB -TC	OTALS:	594.89 \$387.80	954.29 \$1,161.38	
				TOTAL AMOUNT OF E	XPENSES	\$1,549.18	



M.L.A.'s NAME Shannon Martin		1	DATE PREPARED July 28, 2016			3, 2016		
FOR THE (CONSTITUENC	Y OF Morris				AUG 0 5 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
6/29	Canstar		ř			\$158.24		
	Grad Ad - invo	ice #D1126384						
		9	-					
10				÷				
	is .		<u> 1992</u>					
		PAY DIRECT	_					
N 1980								
					*			
						(6)	2 .	
				**				
					19			
		2 4						
<u> </u>				0.5	2			
							3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
3.33						501		
	· · · · · · · · · · · · · · · · · · ·							

			SUB -T	OTALS:		\$158.24		
			ła	TOTAL A	MOUNT OF E	XPENSES	\$158.24	



M.L.A.'s NAME Shannon Martin		Shannon Martin	DATE PREPARED		July 28, 2016		
FOR THE	CONSTITUENC	CY OF Morris			AUG O	5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	1	Office Space	Office Operation	Representation	
7/7	The Carillon		in in		\$273.00		
<u>g</u>	Grad Ad (invo	ice # 115473)					
	2	PAY DIRECT					
		PAI DIRECT					
						,	
			10-110-110			7	
g ()				33 935500 2000			
					Secretary in	8. N <u>-</u> 2	
			2500000				
<u></u>							
		i appar	SUB -TO	OTALS:	\$273.00		
				TOTAL AMOUNT OF E	EXPENSES	\$273.00	