## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

				TOTAL AMOUNT OF EXPENSES			\$804.53
			SUB -TC	TALS:	\$147.18	\$657.35	
***							
12/31	Caisse (bank ci	harges Dec 2016)				\$23.23	
40/04		h D 0046\			,	<b>602.02</b>	
12/28	Manitoba Hydro (chq#269) ELECTRICITY			\$147.18			
12/19							
12/25	MTS - office ph	one (chq# 272)			\$102.07		
	r rogram Au (or	141 200)					
12/5	Pembina Valley Twisters Bantam AA Hockey Program Ad (chq# 258)					\$200.00	
12/5	Dambina Valla	· Tivistoro Dantom AA Haakay				\$200.00	
12/1	MTS - office in	ternet (chq#270)				\$71.14	
11/29	Domain Co-up Postage					15.38	
16:14 <del>/30</del>	Domain CO-OP - postage					\$ <del>20.62</del>	
25 25 27 25 27			2			Hilas	
10/ <del>31</del>	Domain CO-OF	P - postage				\$4.64	
.3	i rodanigio,						
9/22	Headingley Chamber of Commerce  Headingley Chamber Directory Ad 2017 - Invoice #1308					\$236.25	
(M/D)		<u> </u>	pose		Space	Operation	, representation
Date	Vendor	Description of Purchase/Pur	nosa		Office	Office	Representation
FOR THE	CONSTITUENC	Y OF Morris				JAN	2 7 2017
M.L.A. NAME Shannon Marun				DATE PREPARED _		January 25, 2017	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		ATE PREPARED	February 16, 2017	
FOR THE C	CONSTITUENCY	OF Morris				
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service				913.44	18
	(for MLA & CA	A)				
	1 400					
		-				
· · · · · · · · · · · · · · · · · · ·	PAY DIRECT	•				
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	0.00-0.00				275	
			902			
	34.5					
beautiful and the second secon			SUB -TO	OTALS:	913.44	
				TOTAL AMOUNT OF EXPENSES		