



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
 ASSEMBLY

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

FOR THE CONSTITUENCY OF Morris

SEP 09 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/9	Lunch mtg	<i>-The Red Ember - Legislative bus.</i>			\$70.72	
8/11	lunch mtg	<i>- Subway - Constituency bus.</i>			\$20.33	
8/16	dinner mtg	<i>- Mongo's - Legislative bus.</i>			\$57.60	
8/18	dinner mtg	<i>- The Canadian Brewhouse - Leg bus.</i>			\$44.03	
8/19	dinner mtg	<i>- Breerton Lake Resort - Cons. bus.</i>			\$53.10	
8/24	lunch mtg	<i>- The Ole' Farmhouse Cafe - Cons. bus.</i>			\$35.03	
8/29	lunch mtg	<i>- Moxes - Legislative business</i>			\$45.17	
			SUB -TOTALS:		\$325.98	
					TOTAL AMOUNT OF EXPENSES	\$325.98



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M.L.A. NAME Shannon Martin DATE PREPARED September 19, 2016

FOR THE CONSTITUENCY OF Morris

SEP 20 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Modern Earth Inc.			\$393.75	
	Website Project Set up				
	INV-52439				
PAY DIRECT					
			SUB -TOTALS:	\$393.75	
TOTAL AMOUNT OF EXPENSES				\$393.75	



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M.L.A. NAME Shannon Martin DATE PREPARED September 7, 2016

FOR THE CONSTITUENCY OF Morris

SEP 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	Walmart	phone charger		\$45.18	
8/13	Costco	office supplies		\$251.11	
8/15	La Salle COOP	cream		\$1.98	
8/16	Staples	office supplies		\$45.94	
8/18	Best Buy	office supplies		\$338.99	
9/6	La Salle COOP	cream		\$1.98	
9/6	Costco	La Salle Fall Fest Parade Candy			\$68.08
SUB -TOTALS:				\$685.18	\$68.08
TOTAL AMOUNT OF EXPENSES					\$753.26



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED September 4, 2016

FOR THE CONSTITUENCY OF Morris **SEP 12 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Macdonald-Headingley Recreation District			\$145.00	
	Program Guide Advertising				
	Invoice # 4110				
SUB-TOTALS:				\$145.00	
TOTAL AMOUNT OF EXPENSES				\$145.00	

pay direct



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED August 23, 2016
 FOR THE CONSTITUENCY OF Morris SEP 12 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Town of Niverville			\$262.50	
		Arena Board Advertising 2016/2017			
		Invoice #01871			
<i>pay direct</i>					
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES				\$262.50	

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M.L.A. NAME Shannon Martin DATE PREPARED August 23, 2016
FOR THE CONSTITUENCY OF Morris **SEP 12 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Niverville Olde Tyme Country Fair			\$500.00	
	Jumbotron Advertising				
			SUB -TOTALS:	\$500.00	
				TOTAL AMOUNT OF EXPENSES	\$500.00

pay direct