M.L.A.'s NAME Shannon martin		D	ATE PR	EPARED	September 7, 2016		
FOR THE CONSTITUENCY OF Morris					SEP	0 7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/11	Cdn Tire - legisla	ative office fan/heater	2002			\$451.99	
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L	<u> </u>		SUB -T	OTALS:		\$451.99	
		<u>.</u>		TOTAL	AMOUNT OF E	EXPENSES	\$451.99



M.L.A.'s NAME	Shannon Martin	DATE PREPARED _	September 9, 2016
FOR THE CONSTITUENCY OF	Morris	_	200 C C 2010

1000000			0 30-440-4		SEP U 9	2010
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/9	Lunch mtg -	The Red Ember-Legislation	ie bus.			\$70.72
8/11	lunch mtg	Subway - Constituence	ey burs.		5300420	\$20.33
8/16	dinner mtg	- Mongo's -Legislative	bus.			\$57.60
8/18	dinner mtg	The Canadian Brewhow	se-Leake	w,		\$44.03
8/19	dinner mtg	Breneton Luke Resort. Co	ns bus.			\$53.10
8/24	lunch mtg -	The Ale Farmhouse Cafe.	Coxs. bus	2		\$35.03
8/29	lunch mtg +	The Red Ember-Legislation Subway Constituence Constituence Mongo's -Legislative Whe Canadian Brewhow Breneton Lake Resort Con Me ble Farmhouse Cafe Mones - Legislative be	isins			\$45.17
					\$22000	N7 N9
	V					

271.26	20					
				7.62.23.4		
		8	SUB -TOTALS:		\$	\$325.98
		_	TOTAL 4	AMOUNT OF E	XPENSES	\$325.98

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin				DATE PREPARED September 16, 2016				16, 2016
FOR THE C	ONSTITUENCY	OF Morris						×
Date (M/D)	Vendor	Description of Purchase/Purpose		,, <u>,</u>	Office Space	Office Operation	۱ ا	Representation
9/16	MTS - Wireles	s Service				174.8	8	
	(for MLA & CA	.)		2000 2000		17/		
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		L		TOTAL A	AMOUNT OF E	XPENSES	6	174.88



M.L.A. NAME Shannon Martin		DATE PREPARED			September 19, 2016		
FOR THE C	FOR THE CONSTITUENCY OF Morris			SEP 2 0 2016			2 0 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/31	Modern Earth Ir	nc.				\$393.75	
	Website Project	Set up				0 do 400	
******	INV-52439		76 MATERIA (T. 1747)	368			
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		5000.83					
ž			SUB -T	OTALS:		\$393.75	
				TOTAL	AMOUNT OF E	XPENSES	\$393.75



M.L.A. NAME Shannon Martin			DATE PREPARED September 7, 2016			ber 7, 2016	
FOR THE C	CONSTITUENCY	OF Morris				SEP	1 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/23	Walmart - phone	charger				\$45.18	
8/13	Costco - office s	upplies				\$251.11	
8/15	La Salle COOP	- cream				\$1.98	
8/16	Staples - office s	supplies			8 8 WARESTON	\$45.94	\$2 Exis.
8/18	Best Buy - office	supplies				\$338.99	
9/6	La Salle COOP	- cream				\$1.98	21
9/6	Costco - La Salle	e Fall Fest Parade Candy			¥		\$68.08
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··			SUB -T	OTALS:		\$685.18	\$68.08
				TOTAL	AMOUNT OF E	XPENSES	\$753.26



M.L.A. NAME Shannon Martin			DATE PREPARED September 4			per 4, 2016		
FOR THE C	FOR THE CONSTITUENCY OF Morris		· · · · · · · · · · · · · · · · · · ·	SEP 1		SEP 1	2 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	Macdonald-Head	dingley Recreation District				\$145.00		
	Program Guide	Advertising						
	Invoice # 4110		THE PROPERTY AND ADDRESS.				*	
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			SUB -T	OTALS:		\$145.00		
				TOTAL	AMOUNT OF E	XPENSES	\$145.00	

M.L.A. NAME Shannon Martin				DATE PREPARED August 23, 2016			
FOR THE CONSTITUENCY OF Morris			7707010 . vv			SEP	1 2 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1	Town of Nivervil	le				\$262.50	
	Arena Board Ad	vertising 2016/2017					
	Invoice #01871						
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		e e	SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50



M.L.A. NAME		Shannon Martin			DATE PREPARED _		August 23, 2016	
FOR THE CONSTITUENCY OF		Y OF _	Morris		<u> </u>		SEP 1 2 2016	
Date (M/D)	Vendor	Descrip	ition of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/6	Niverville Olde	Tyme Cou	ıntry Fair				\$500.00	
	Jumbotron Ad	vertising						
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		,	3	SUB -T	OTALS:		\$500.00	,
					TOTAL	AMOUNT OF E	XPENSES	\$500.00