



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED August 14, 2017

FOR THE CONSTITUENCY OF Morris

AUG 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Caisse - bank charges (April 2017)			\$14.20 .	
5/31	Caisse - bank charges (May 2017)			\$26.35 .	
6/1	Town of Niverville - site rental for MLA Event	<i>July 6/17</i>		\$63.00 .	
6/13	Macdonald Minor Ball Association			\$100.00 .	
	U10 Softball Program Advertising				
6/30	Waterloo Design House - graphic design services			\$118.13 .	
6/30	Caisse - bank charges (June 2017)			\$29.64 .	
7/1	MTS - constituency office internet			\$73.40 .	
7/7	MTS - toll free			\$0.32 .	
7/12	Manitoba Hydro - constituency office bill		\$71.23 .		
7/31	Caisse - bank charges (July 2017)			\$32.96 .	
2/15	The Citizen Inc			\$166.32 .	
	Monthy Ads (April May 2017)				
			SUB -TOTALS:	\$71.23	\$624.32
TOTAL AMOUNT OF EXPENSES					\$695.55



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FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless Service			168.10	
	(for MLA and CA)				
SUB -TOTALS:				168.10	
TOTAL AMOUNT OF EXPENSES				\$ 168.10	



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CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF Morris

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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Lunch mtg	SUBWAY CONST. BUS. MTG.			\$34.63
7/18	breakfast mtg	OLE FARMHOUSE CAFE CONST. BUS. MTG			\$127.26 ^{115.26} *
7/19	Costco - parade candy	MANITOBA STAMPEDE			\$35.22
7/19	dinner mtg	SANTA LUCIA BAR + GRILL CONST. BUS. MTG			\$31.81
7/25	dinner mtg	WOKBOX - CONST. BUS. MTG.			\$24.16
7/26	dinner mtg	HESPERUS - CONST. BUS. MTG.			\$37.29
7/31	dinner mtg	MOXIE'S - CONST. BUS. MTG.			\$42.92
SUB -TOTALS:					321.29 \$333.29
* minus tip					321.29 \$333.29
TOTAL AMOUNT OF EXPENSES					321.29 \$333.29

