M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		July 17, 2017	
FOR THE	CONSTITUENCY	OF Morris				JUL 2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/6	Copy Plus					\$888.18	
	Signage for MLA	A Constituency BBQ					
22.5							
		PAY DIRECT					
						¥	
				-			
							1
			1				
			SUB -T	OTALS:		\$888.18	
				TOTAL	AMOUNT OF E	XPENSES	\$888.18

M.L.A. NAME Shannon N		Shannon Martin	n Martin DATE PF		July 16	uly 16, 2017	
FOR THE (CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
7/16	MTS - Wireles	s Service			293.65		
	(for MLA and	d CA)					
20						180	
	PAY DIRECT						
						7	
	-						
			SUB -T	OTALS:	293.65	•_	
				TOTAL AMOUNT OF E	XPENSES	293.65	



M.L.A. NAME		Shannon Martin		DATE PR	EPARED _	July 17, 2017	
FOR THE (CONSTITUENCY	OF Morris				JUL	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	Postmedia	116-				\$417.90	
45	Red River Valle	y Echo and Carman Valley Leade	r			208.95	
	Canada Day Ad	CARMAN VALLEY LEADER				208.95	, A
	10.00		1		and the second		
P -		man in distribution and		6	12.51		
		PAY DIRECT					
			SUB -T	OTALS:	11.5	\$417.90	
				TOTAL	AMOUNT OF E	XPENSES	\$417.90

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin D		DATE PREPARED		August 14, 2017	
FOR THE	CONSTITUENCY	OF Morris				AUG	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/30	Caisse - bank ch	narges (April 2017)				\$14.20 •	
5/31	Caisse - bank ch	narges (May 2017)				\$26.35 •	
6/1	Town of Nivervil	le - site rental for MLA Event 🧳	Tuly 6	117		\$63.00 •	
6/13	Macdonald Mind	or Ball Association				\$100.00 •	
	U10 Softball Pro	ogram Advertising					
6/30	Waterloo Design House - graphic design services					\$118.13 .	
6/30	Caisse - bank charges (June 2017)					\$29.64 .	
7/1	MTS - constituer	ncy office internet				\$73.40 -	
7/7	MTS - toll free					\$0.32	
7/12	Manitoba Hydro	- constituency office bill			\$71.23	3	
7/31	Caisse - bank ch	narges (July 2017)				\$32.96 .	
2/15	The Citizen Inc					\$166.32 ·	
2710	Monthy Ads (Ap	ril May 2017)				V.00.02	

	gr		SUB -T	OTALS:	\$71.23	\$624.32	
				TOTAL	MOUNT OF E	(DENSES	\$695.55

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Shannon Martin D		DATE PREPARED		August 14, 2017	
FOR THE C	CONSTITUENCY	NSTITUENCY OF Morris					AUG 1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/6	Niverville Bigway	у					\$1,381.0 <mark>5</mark>
	MLA Constituen	cy Event July 6/17					
-							
			d. 111,111 tyre 1,111				
		PAY DIRECT					
				· · · · · · · · · · · · · · · · · · ·			
				-			
			4				
		·				·	
			SUB -T	OTALS:			\$1,381.0 5
		•		TOTAL	AMOUNT OF E	XPENSES	\$1,381.0 5

Shannon Martin

M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		August 14, 2017	
FOR THE C	CONSTITUENCY	OF Morris				AUG	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Postmedia						
7/8	Grad Ad - Valley	Leader				\$208.95	
7/8	Grad Ad - Red F	River Valley Echo				\$208.95	
			and the second second				
		PAY DIRECT			•		
		,					
							-
	L		SUB -T	OTALS:		\$417.90	
				TOTAL	AMOUNT OF E	XPENSES	\$417.90

M.L.A. NAME Shannon M		Shannon Martin	n Martin C		DATE PREPARED		August 16, 2017	
FOR THE C	CONSTITUENCY	TUENCY OF Morris		_				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	×	Office Space	Office Operation	Representation	
8/16	BELL MTS - Wireles	s Service				168.10		
	(for MLA and	d CA)						
	PAY DIRECT							
							-	
	L		SUB -T	OTALS:		168.10		
				TOTAL	AMOUNT OF F	YPENSES	4 168 10	



M.L.A.'s NA	ME	Shannon Martin	DA	IE PREF	ARED _	Augusi	17, 2017
FOR THE C	CONSTITUEN	CY OF Morris				AUG	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	3 5.		Office Space	Office Operation	Representation
7/16	Lunch mtg	SUBWAY CONST. BUS. MTG					\$34.63
7/18	breakfast mtg	OLE FARMHOUSE CAFE CONST	- BUS - 1	NTG			\$127.26
7/19	Costco - para	ade candy MANITORA STAMPEDE					\$35.22
7/19	dinner mtg	SANTA LUCIA BAR+ GRILL CO	ON57.B	J5-1176			\$31.81
7/25	dinner mtg	WOKBOX - CONST. BUS. MTG.					\$24.16
7/26	dinner mtg	HESPELLORS - CONST. BUS. 1	MG.				\$37.29
7/31	dinner mtg	MOXIE'S - CONST. BUS.MTG					\$42.92
		,					

mini	us tip	5	SUB -TOT	ALS:			<i>321.29</i> \$333.29
			т	OTAL AN	NOUNT OF E	XPENSES	321.29 \$333.29

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin			DATE PREPARED		August 14, 2017		
FOR THE	CONSTITUENCY	OF Morris				AUG	1 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	*	Office Space	Office Operation	Representation
7/4	La Salle CO-OP	- office supplies		4		\$7.53 .	
7/4	The Home Depo	ot - supplies for constituency even	t			26.83	\$26.83
7/5	Costco - supplie	s for constituency event					\$152.22
7/5	Dollarama - sup	plies for constituency event					\$29.66
7/5	Superstore - sup	oplies for constituency event					\$125.60 🗸
7/6	Jenis - supplies	for constituency event					\$23.92
7/6		for constituency event					\$11.96 •
7/12	Superstore - off	ice supplies				\$31.86 -	
7/12	Bath & Body Wo	orks - office supplies		E		\$25.42 \	
7/13	Costco - parade	candy (Cheyenne Days Ste. Aga	the)				\$34.31
7/21	Canadian Tire -	office supplies				\$22.56	
¥ 7/21	Costco - office s	upplies and parade candy (Manito	ba Stan	npede)		\$15.81	\$60.28
7/24	La Salle CO-OP	- office supplies				\$1.89	
							was a state of the
		·					
			г				437.95
* Less i	neligible ite	W)	SUB -T	OTALS:		116.09 \$105.07	\$464.78
				TOTAL	AMOUNT OF F	KPENSES	\$569.85

TOTAL AMOUNT OF EXPENSES