

M.L.A. NAME	Shannon Martin	DATE PREPARED	December 20, 2017
FOR THE CONSTITUENCY OF	Morris	_	DEC 2 1 2017

				TOTAL A	AMOUNT OF EX	DENSES	\$989.71
			SUB -T	OTALS:	\$148.52	752.88 \$753.23	88,3/ \$87.96
		CONST. ALET					
		AY DIRECT					
11/20	OO-OI - OIIIGE S	upplies -				\$1.89	
11/28	CO-OP - office s	<u> </u>				\$1.89	
11/14	CO-OP - office s					\$1.89	
11/14	Costco - office s					\$96.05	
4444	MLA banquet tio						
11/10	Manitoba Lodges and Outfitters Ass Inc						\$60.00
11/9	Manitoba Hydro - Electricity				\$148.52		
11/7	Bell MTS - toll free					\$0.74	
11/3	Superstore - office supplies and sympathy cards					\$35.26	\$27.96
11/3	Waterloo Desigi	n House - design work for ac	ds			\$157.50	28.3
11/2	Staples - office	supplies				\$99.91	
11/1	Bell MTS - office	e internet				\$79.05	
10/23	Pembina Valley	Hawks Bantam AAA Hawks	s - program ad			\$200.00	
10/1	Bell MTS - office	e internet			7	\$79.05	
Date (M/D)	Vendor	Description of Purchase/Purpose  II MTS - office internet				Office Operation	Representat



M.L.A. NAN	ЛЕ	Shannon Martin	[	DATE PR			mber 20, 2017	
FOR THE	CONSTITUENCY	OF Morris		7		DEC 2	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/11	Unique Graphics	s - Cartier Times (Dec business c	ard ad)			\$63.00		
12/14	Unique Graphics	s - Headingley Times (Dec busine	ss card	ad)		\$105.00		
		18-1						
	*							
				4			7	
		PAY DIRECT						
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			SUB -T	OTALS:		\$168.00		
				TOTAL	AMOUNT OF E	XPENSES	\$168.00	



M.L.A. NAM	ЛE	Shannon Martin	A. NAME Shannon Martin DATE PREPA		EPARED _	PARED December 18, 2017		
FOR THE	CONSTITUENC	Y OF Morris		DEC 2 1 2017			2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/7	PC Caucus						\$105.00	
	Wpg Chamber	of Commerce State of the Province	ce Lunche	eon				
	MLA Ticket							
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		PAY DIRECT						
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	L		SUB -T	OTALS:			\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	



M.L.A. NAN	M.L.A. NAME Shannon Martin		DATE PI	REPARED _	Decembe	December 18, 2017	
FOR THE C	CONSTITUENC	Y OF	Morris		2	DEC 2	1 2017
Date (M/D)	Vendor	Description of Purc	hase/Purpos	e	Office Space	Office Operation	Representation
11/29	Write- Away Pro	oductions		(1)		\$438.90	
	Advertising in S	South-Central MB Wint	er Map & Ev	ents Calendar			
		PAY DIREC	CT				
				<u> </u>			
					L.		
				il l			
			19436				
				SUB -TOTALS:		\$438.90	×1
				TOTAL	_ AMOUNT OF E	XPENSES	\$438.90



M.L.A. NAN	ЛЕ	Shannon Martin		DATE PR	EPARED _	December	r 20, 2017	
FOR THE	CONSTITUENCY	OF Morris				DEC 2	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/31	Caisse - Bank C	harges (October)				17.68 \$17.18		
11/30	Caisse - Bank C	harges (November)				\$13.68		
12/5	Costco - office s	upplies				\$673.63		
12/6	Superstore - poi	nsettias for Morris Manor (2)					\$56.48	
12/11	CO-OP - office s	supplies				\$3.78		
12/13	Superstore - poi	nsettias for Elie Manor (2) St. Eus		2	\$350.05			
	Morris Parkside	Villa (2) Rosenort Heritage Centre	e (6) Niv	erville				
15	Heritage Centre	e (8) Red River Valley Lodge (2)						
12/14	Staples - office s	supplies				\$67.29		
					a No			
-			14					
		PAY DIRECT					š	
-								
		2	SUB -T	OTALS:	y:	77606 \$775.56	\$406.53	
				TOTAL	AMOUNT OF E	XPENSES	1/82·59 \$1,182.09	

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAM	1E	Snannon Martin	L	DATE PREPAREDDecember 20, 2017			
FOR THE C	CONSTITUENCY	OF Morris				DEC 2	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
12/6	Canstar					\$169.53	
	Christmas Greet	ing Ad in Headingley Headliner					
						Ti .	
						19	
						-	
							9
		PAY DIRECT	_				
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			SUB -T	OTALS:		\$169.53	·
				TOTAL	AMOUNT OF E	XPENSES	\$169.53



M.L.A. NAME Shannon Martin		D.	ATE PRE	EPARED _	December 20, 2017		
FOR THE C	CONSTITUENCY	OF Morris				DEC	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/24	Lite 21 Annual V	Vild Blueberry Pancake Breakfast	NOV 24	417			\$20.0021.6
	MLA Ticket						11
12/1	11th Annual Mad	cdonald Services to Seniors Christr					\$15.00
	MLA Ticket	)e	2011	117			
12/4	Costco - office s	supplies				\$85.56	
, , , , , , , , , , , , , , , , , , ,		PAY DIRECT					
	4 4						
							24.40
			SUB -T	OTALS:		\$85.56	36.69 \$35.00
		<del>-</del>		TOTAL	AMOUNT OF F	VDENSES	/ <i>ネ</i> ス <i>ネ</i>



M.L.A. NAM	NAME Shannon Martin		<u> </u>	DATE PR	EPARED _	November 21, 2017		
FOR THE	CONSTITUENCY	Y OF Morris				NOV 2	3 2017	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
9/12	Carman Beavers	s Hockey Club - program ad				\$169.00、		
		V SETIO			•			
1/ .10/1	Morris Curling C	Club - program ad for Dekalb S	uperspiel			\$500.00	*	
10/7	Bell MTS - toll from	ree				\$0.37		
10/11	Manitoba Hydro	- bill			\$74.20			
10/20	Waterloo Design	n House - design work for ads				\$118.13		
10/25	Bell MTS - phon	ne bill				\$100.03		
10/25 20	Dad Diver Basin	n Commission - South Chapter	0725	7			<b>#</b> 55.00	
10140 20	Red River Basin	Commission - South Chapter	Gala - IVILA	пскет			\$55.00	
10/25	La Salle CO-OP	- office supplies				\$1.89		
10/30	La Salle CO-OP	- office supplies				\$8.29		
11/4 28	Niverville Heritag	ge Centre Gala - MLA Ticket	NOV 04/1	7			\$150.00 🗸	
			SUB -T	OTALS:	\$74.20	\$897.71	\$205.00-	
				TOTAL	AMOUNT OF EX	(PENSES	\$1,176.91	



M.L.A.'s NAMEShannon Martin		Shannon Martin	D	DATE PREPARED December 5, 2017			
FOR THE C	CONSTITUENCY	OF Morris		DEC 0 5 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
11/3	Bell MTS - S8 p	hone case & spare charging wire				\$84.73	
11/169		Inc - plaque & engraving					\$85.83
11/19	Nuburger - mtg	with constituents - Ley bus me with constituents - Ley bus.	g				\$49.67 -
11/26	Five Guys - mtg	with constituents - key bus.	ntg				\$17.14
11/26	Walmart - card						\$7.56
		4.					
			SUB -T	OTALS:		\$84.73	\$160.20
		·		TOTAL	AMOUNT OF E	XPENSES	\$244.93



M.L.A. NAN	M.L.A. NAME Shannon Martin		7	DATE PREPARED December 11, 201			per 11, 2017
FOR THE (	CONSTITUENCY	OFMorris				DEC	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/8	Waterloo Desigr	n House				\$514.50	
	Design work for	Christmas Ads, Christmas Card, 2	25th Ann	niverary			
	Headliner Ad, Ba	antam AA Ad					
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		I'A' DINEO!	-				
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	n 24	: 					
			SUB -T	OTALS:		\$514.50	
				TOTAL	AMOUNT OF E	XPENSES	\$514.50



M.L.A. NAME Shannon Martin		[	DATE PREPARED December 14, 201			er 14, 2017	
FOR THE (	CONSTITUENCY	OF Morris				DEC	1 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/8/14	Copy Plus Printi	ng				\$899.48	
	Christmas Cards	s and return envelopes					
			granting securious result of the Arthresis				
	1						
		PAY DIRECT					
			SUB -T	OTALS:		\$899.48	
				TOTAL	AMOUNT OF E	XPENSES	\$899.48