

M.L.A. NAN	ЛЕ	Shannon Marti	in	D	ATE PR	EPARED	July 2	4, 2017
FOR THE (CONSTITUENCY	'OF	Morris				JUL	2 5 2017
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation
1/31	The Carillon - ye	early subsrciption (Jui	ne 2017-June 2	2018)			\$49.05 >	
5/31	Modern Earth In	e.			NECOSICH COMPANIE	AND THE RESIDENCE OF THE PARTY	\$41.99	
	Domain registra	tion/renewal						
6/1	MTC office into						\$73.40	
6/2	MTS - office internet Southeast Journal - directory ad (May)						\$52.50	-
6/7	MTS - toll free					\$0.42	-	
0//	W13 - toll free						Ψ0.42	-
6/8	Waterloo Desigr	n House - design worl	k for ads				\$157.50	
6/9	Manitoba Hydro					\$63.32 •		
6/25	Bell MTS - office	phone					\$110.99	
6/3007	Domain CO-OP	- postage	E 111 11 11 11 11 11 11 11 11 11 11 11 1				\$9.53 •	
			3					
* ch	ATMED PRO	VEOUSKY		SUB -TO	OTALS:	\$63.32	453 39 \$4 95.3 8	
					TOTAL	AMOUNT OF EX	(PENSES	5/6·7/ \$558.70

M.L.A. NAME DATE PRE		EPARED July 24, 2017					
FOR THE (CONSTITUENCY	OF Morris				JUL 2 !	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/31	Morris School - I	MLA Bursary (recipient Cassie Sch	roeder)				\$250.00
5/31	Rosenort Schoo	I - MLA Bursary (recipient Jessica	Sheare	r)			\$250.00
6/3	Costco - office s	upplies and parade candy				\$77.98	\$59.61 ·
6/5	La Salle CO-OP	- office supplies				\$17.39 .	
6/5	La Salle CO-OP	- office supplies				\$4.64	
6/9	Costco - parade	ostco - parade candy					\$89.53 •
6/12	La Salle CO-OP	- office supplies			\$1.89		
6/19	Niverville Collegiate - MLA Bursary (recipient Abigail Olfert)						\$250.00 .
6/19	La Salle CO-OP - office supplies					\$14.56 .	
6/22	LSCU Complex	Newsletter - grad ad				\$31.50 .	
6/22	Best Buy - labto	p charger				\$62.14	
6/30	Costco - office s	upplies				\$163.54	
·							
			SUB -T	OTALS:		\$373.64	\$899.14
				ΤΟΤΑΙ Δ	MOUNT OF F	XPENSES	\$1,272.78

TOTAL AMOUNT OF EXPENSES

M.L.A. NAI	ME	Shannon Martin		ATE PRI	EPARED _	July 1	7, 2017
FOR THE	CONSTITUENC	CY OF Morris				JUL 25	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/6	The Carillon					\$273.00	
	Graduation Gr	eeting Advertisement					
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			SUB -T	OTALS:		\$273.00	
	TOTAL AMOUNT OF				AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME		Shannon Martin		DATE PREPARED		July 14, 2017	
FOR THE	CONSTITUENC	Y OF Morris				JUL 2 5 20°	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/27	Agri Post					\$147.00	
	Graduation Ad	- INV #210522					
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			SUB -T	OTALS:		\$147.00	ň
				TOTAL	AMOUNT OF E	XPENSES	\$147.00

M.L.A. NAME		Shannon Martin		DATE PREPARED		July 14, 2017		
FOR THE C	ONSTITUENCY	OF Morris	<u> </u>			JUL	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Ą.	Office Space	Office Operation	Representation	
6/29	The Carillon					\$120.75		
1.40	Canada Day Gre	eeting - INV 121826						
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San San Francis				591		G- see	Name 2	
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			SUB -T	OTALS:		\$120.75		
		'		TOTAL	AMOUNT OF E	XPENSES	\$120.75	



M.L.A. NAM	ИE	Shannon Martin	D	ATE PRI	E PREPARED		July 14, 2017	
	CONSTITUENC	Y OF Morris				JU	L 2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/27	Niverville Olde	Tyme Country Fair				\$500.00		
2	Jumbotron and	Print Adveristing						
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			SUB -T	OTALS:		\$500.00		
				TOTAL	AMOUNT OF E	XPENSES	\$500.00	



M.L.A. NAME Shannon Martin DATE PR		ATE PRE	PARED July 14, 2017					
FOR THE	CONSTITUEN	CY OF	Morris				JUL	2 5 2017
Date (M/D)	Vendor	Description o	of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/21	Canstar Com	munity News					\$169.53	
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				SUB -T	OTALS:		\$169.53	
					TOTAL	AMOUNT OF E	EXPENSES	\$169.53



M.L.A. NA	ME	Shannon Martin	D	ATE PR	EPARED _	July 14	, 2017
FOR THE	CONSTITUEN	CY OF Morris				JUL 2	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/218	Canstar Com	munity News				\$246.74	
	Canada Ad in	the Headingley Headliner					
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			SUB -TO	OTALS:	1 7-0	\$246.74	
			74	TOTAL	AMOUNT OF E	XPENSES	\$246.74



M.L.A. NAI	ME	Shannon Martin	[DATE PR	REPARED _	ARED July 14, 2017		
FOR THE	CONSTITUENC	Y OF Morris				JUL	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/29	PC Caucus					\$44.44		
	Group Ad: Firs	t Nation Drum - Celebrating Aborigi	nal Day					
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-		\$ 58.78 TS 85.2		-				
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			SUB -T	OTALS:		\$44.44		
				TOTAL	AMOUNT OF E	XPENSES	\$44.44	



M.L.A. NAN	ЛЕ	Shannon Martin	C	ATE PRE	PARED _	July 1	7, 2017
FOR THE	CONSTITUENCY	OF Morris				JUL	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/5	Unique Graphics	3				\$163.00	
and the same of th	Advertising in the	e Headingley Times and Cartier ⁻	Times				
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			SUB -TO	OTALS:	(fin	\$163.00	
				TOTAL A	MOUNT OF E	KPENSES	\$163.00



M.L.A. NAI	ME	Shannon Martin	D	ATE PRE	EPARED _	July 1	ıly 17, 2017	
FOR THE	CONSTITUENCY	Y OF Morris				JUL	2 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/7	Southeast Journ	nal				\$199.50		
	Canada Day Ad	1						
	Business Direct	tory Ad (June)			N.		200	
y.								
		11.54						
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		800 I I I I						
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<u></u>			SUB -TC	OTALS:		\$199.50		
				TOTAL A	AMOUNT OF E	XPENSES	\$199.50	