

M.L.A.'s NA	ME	Shannon Martin		_ DATE PREPARED _		April 11, 2017		
FOR THE C	CONSTITUENCY	OF Morris				APR 1 2 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/29	MB Pork Lunche	eon Rogal MB Winter Fair					\$40.00	
			500 00	÷ :				
							25.	
			SUB -T	OTALS:			25:00 \$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00	

490.6€ \$397.30

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Shannon Martin	D,	ATE PR	EPARED _	May 10	, 2017
FOR THE (CONSTITUENCY	OF Morris				MAY	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	MTS - Internet (d	chq #299) MARCH				\$73.40	
3/7	MTS - Toll free (chq # 300) MARCH				\$2.05	
3/9	Manitoba Hydro	(chq # 296) FEB			\$217.30		
3/25	MTS - phone bill	(#306) APRIL				\$104.55	
4/10	MANITOBA H	YDRO - MARCH			187.93		V. V
							1
		*				4	
-							
					11-6		
* TRAN	SFERLED TO	2017/18 CLAIM	SUB -TO	TALS:	405·23 \$217.30	75·45 \$180.00	



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Shannon Martin

M.L.A. NAME		Shannon Martin	Shannon Martin		DATE PREPARED M		lay 10, 2017	
FOR THE (CONSTITUENCY	Y OF Morris				MAY 1	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/15	The Citizen Inc							
	Standing Ad - M	1arch 2017 (chq #221) Invoice #6	89			\$83.16		
	17							
3/8	CO-OP - office s	supplies 				\$11.87 •		
3/14	Costco - stamps	6 /OFFICE SUPPLIES				\$210.67		
						*200. Spirit one populariza		
3/16	Macdonald-Hea	adingley Recreation District				\$145.00		
	Program Guide Ad (Spring/Summer Edition) chq #301							
	Invoice #4408							
3/23	Red River Basin	ı Commission					\$60.00	
	RRBC Fish Gala	a - Dinner Ticket (chq # 284) - M	av 23/	117				
3/25	Costco - office su	upplies				\$299.70		
3/30	Waterloo Design	n House				\$275.63		
	Graphic Design -	- Easter Ads (chq #304)						
	Invoice #170305	i4						
*	Bal avail	lable	SUB -1	ΓΟΤALS:		\$1,026.03	\$60.00 *	
				TOTAL	AMOUNT OF EX	(PENSES	1026·03 \$1,086.03	



M.L.A. NAME		Shannon Martin	DATE PRI		EPARED _	RED May 2, 2017		
FOR THE C	ONSTITUENCY	OF Morris				MAY	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
4/25	Write-Away Prod	ductions				\$438.90		
	South-Central M	lap & Tourist Guide - ad						
	Invoice # 00006	767						
		V A TOP CO.						
	1	PAY DIRECT						
		1. V. '						
						4		
L,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	* ,		SUB -T	OTALS:		\$438.90		
				TOTAL	AMOUNT OF E	XPENSES	\$438.90	



CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Snannon Martin	DATE PH		EPARED	May 2, 2017	
FOR THE CONSTITUENCY OF		OF Morris		_		MAY 1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/15	Postmedia Netw	ork Inc.				\$257.25	
	Red River Valley	y Echo - Easter Ad					
	Invoice # WD01	825681					
		TANK W. CALLES A. A. A. C.					
	-	PAY DIRECT					
		7 - A - A - A - A - A - A - A - A - A -					
							24
						-	
			·			****	
			SUB -T	OTALS:		\$257.25	
				TOTAL	AMOUNT OF E	XPENSES	\$257.25



CONSTITUENCY ALLOWANCE

M.L.A.	NAM	E	Shannon Martin		DATE PR	EPARED _	May 10	10, 2017	
FOR T	HE C	ONSTITUENCY	OF Morris				MAY 1	1 2017	
Date (M/D	200	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
4/1		MTS - office inte	rnet (chq# 306)				\$73.40		
4/7		MTS - toll free (c	shq # 312)				\$1.05		
- 4/10)	Manitoba Hydro	(chq #314)		and the part of the last of th	\$187.93			
4/25	5	MTS - office pho	ne (chq# 318) May				\$101.32		
3/2	5	MTS - OFFICE	PHONE APRIL				104:55		
							,		
						Li .			
¥TRI	ausk	GRRED TO	2016/17 CLAZM	SUB -	TOTALS:	\$ 187.93	280.32 \$1,75.77		
					TOTAL	AMOUNT OF EX	KPENSES	280.32 \$363.70	



M.L.A. NA	M.L.A. NAME Shannon Marti		DATE I		REPARED	Ma	May 2, 2017	
FOR THE	CONSTITUENCY	Y OF Morris					1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	n Representation	
4/12	Canstar					\$169.53		
	Headingley Hea	adliner - Easter Ad						
	Invoice # D1131	1697						
•								
	<u> </u>							
	+	PAY DIRECT						
4400								
							•	
-								
and the same of th								
			T					
			SUB -TO	OTALS:		\$169.53		
				TOTAL A	AMOUNT OF EX	(PENSES	\$169.53	



M.L.A. NAN	1E	Shannon Martin	1	DATE PR	EPARED	May	10, 2017
FOR THE (CONSTITUENCY	OF Morris		MAY 1 1 2017			1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/30	Indigo - I Love to	o Read books (Niverville Shcool)					\$36.68
2/18	Indigo - I Love to	o Read books (Oak Bluff School)					\$29.91
				, ·			
						¢	
		N					
	*						
	payde	rect					
	' //						
			SUB -T	OTALS:			\$66.59
				TOTAL	AMOUNT OF E	XPENSES	\$66.59



M.L.A. NAME		Shannon Martin		DATE PREPARED _		May 9, 2017	
FOR THE	CONSTITUENCY	OF Morris	-11			MAY	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	All-Net					\$545.53	
	Website hosting	and support (9 months) 8 M	rewal	fees			
	Invoice # 10029			0			
		10					
	F	PAY DIRECT					
100						,	
8,545							
			12 2				
			74.04				
7.12							
	*		SUB -T	OTALS:		\$545.53	
				TOTAL	AMOUNT OF E		\$545.53



M.L.A. NAM	M.L.A. NAME Shannon Martin		[DATE PR	EPARED _	May 9	May 9, 2017	
FOR THE	CONSTITUENCY	OF Morris				MAY 1	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
12/9	The Ole' Farmho	ouse Cafe					\$30.28	
	Meeting on cons	stituent business						
	,							
12/13	The Ole' Farmho	ouse Cafe					\$32.77	
	Meeting on cons	stituent business						
2/25	MTS - office pho	one bill (chq # 292)				\$110.54		
2/26	Southeast Journ	al						
	Business Directo	ory Ad (Feb) Invoice # 24102				\$52.50		
2/28	Domain CO-OP	- postage (chq 297)				\$9.53		
	INV300540					1		
	3							
	B							
		*						

* Ba	eance rem	naining	SUB -T	OTALS:		\$172.57	\$63.05	
		O		TOTAL	AMOUNT OF E	XPENSES	327.40 \$235.62	



M.L.A. NAME		Shannon Martin	Shannon Martin DATE		REPARED May 2, 2017		
FOR THE C	CONSTITUENC	Y OF Morris		MAY 1 1 2017			1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/11	Broadway Expo	orters Importers inc.					\$493.50
	Manitoba & Car	nada hand flags					
,	Invoice # 10010	064					
				-			
		PAY DIRECT					
							1
							+
		4. A. A. B.					
			SUB -T	OTALS:			\$493.50
				TOTAL	AMOUNT OF E	XPENSES	\$493.50



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		DATE PREPARED May 9, 2017		, 2017	
FOR THE C	CONSTITUENCY	OF Morris				MAY 1 1	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/4	PC Caucus						\$275.00
	Manitoba Certific	cates (250)					
	<u> </u>						
	PAY DIR	ECT					

			SUB -T	OTALS:			\$275.00
				TOTAL	AMOUNT OF E	XPENSES	\$275.00



M.L.A. NAME		Shannon Martin		DATE PREPARED		May 2, 2017		
FOR THE CONSTITUENCY OF		OF Morris		MA`			1 1 2017	
Date (M/D)	Vendor Description of Purchase/Purpose		ose		Office Space	Office Operation	Representation	
4/6	PC Caucus						\$399.10	
	1300 Manitoba F	Pins						

	1					******************		
	PAY DIR	ECT						
		5				4 - L. L. L		
	*		SUB -T	OTALS:		an and an	\$399.10	
				TOTAL	AMOUNT OF E	XPENSES	\$399.10	



M.L.A. NAME		Shannon Martin		DATE PREPARED _		May 2, 2017	
FOR THE CONSTITUENCY OF Morris					MA	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/24	PC Caucus						\$100.00
	Approximately 8	meals on legislative business					
		7				*	
	0.1-						-
	PAY DIE	LECT.					

						2-1-2-1-2-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1	
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAME		Shannon Martin		_ DATE PREPARED		May 16, 2017	
FOR THE C	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/16	MTS - Wireles	s Service				176.58	
	(for MLA and	J CA)					
,							El
	PAY DIRECT						
		9					
			SUB -T	OTALS:		176.58	
				TOTAL	AMOUNT OF E	XPENSES	6176.58

\$130.22

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	VIE	Shannon Martin		REPARED _	May 10, 2017	
FOR THE CONSTITUENCY OF Morris			3		1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
	LSCU Complex	(\$130.22	
4/20	The Complex C	Connection - business card ad (ch	q# 182)			
	(May 2016-Mar					
						3 75 86
				†		
				7		
						R
			SUB -TOTALS:		131·20 \$130.22	



M.L.A. NAME Sha		Shannon Martin			DATE PREPARED		May 10, 2017	
		Morris		MAY			1 1 2017	
Date (M/D)	Vendor	Descript	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/16 4/1	Manitoba Wild	Manitoba Wildlife Federation APRIL 01/17 Banquet						\$50.00 •
	Banquet Ticke	et (chq #281)		7				
	Couthoost lov	umal	0.0	, 10				
4/2	Southeast Jou			6/17			A50.50	
	Business Dire	ctory Ad (Ma	arch) Invoice # 24175	chq# 30	17)		\$52.50	
4/11	4/11 CO-OP - office supplies						\$1.89	
01/23 4/21	Jewish Found	Jewish Foundation of Manitoba APRIL 21/17						\$200.00
	WEF Luncheon ticket - Invoice #6435 (chq# 279)							
4/24	Play-ALL Awa	rds Inc						\$219.11
	Plaques - Headingley 25th Anniversary & Ste. Agathe Community					** 44** (Verse **)		
	Dev. (Volunteer Award) Invoice # 7434897A							
4/25	Planners Plus	Inc -						\$60.00
	Manitoba Volunteer Awards 2017 - Invoice #47234 (chq #302)							
4/27	Headingley Ch	namber of C	ommerce - 25th Ann (Gala Dinn	er ticket			\$100.00
	11 9	, = ,		SUB -	TOTALS:		\$54.39	\$629.11
					TOTAL A	MOUNT OF E	2016/17 XPENSES 2017/18	52:50 \$683.50 631:00