



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED September 20, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	La Salle CO-OP	office supplies		\$1.89	
8/1	MTS	office internet		\$73.40	
8/2	LSCU Complex	Program Advertising 2017 Fall Fest La Salle		\$315.00	
8/4	Costco	office supplies		\$55.93	
8/7	Southeast Journal	business directory ad (July)		\$52.50	
8/8	Staples	office supplies		\$183.24	
8/11	Manitoba Hydro	office bill	\$37.12		
8/11	Unique Graphics	advertising in Headingey & Cartier Times		\$168.00	
8/14	La Salle CO-OP	office supplies		\$3.78	
8/17	Waterloo Design House	design work for ads		\$78.75	
8/18	Costco	office supplies		\$124.55	
8/23	Costco	parade candy (La Salle Fall Fest)			\$28.78
8/25	Bell MTS	office phone		\$101.50	
8/31 14	Domain CO-OP	postage		\$4.77	
8/31	Caisse	bank charges (Aug 2017)		\$19.58	
SUB-TOTALS:			\$37.12	\$1,182.89	\$28.78
TOTAL AMOUNT OF EXPENSES					\$1,248.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED October 30, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/1	Bell MTS - internet			\$73.40		
9/4	Southeast Journal - business directory ads	<i>AUG.</i>		\$39.38		
9/5	La Salle CO-OP - office supplies			\$1.89		
9/8	Superstore - office supplies and parade candy	La Salle Fall Fest		\$38. 11 ¹³	\$27. 05 ⁰³	
9/11	La Salle CO-OP - office supplies			\$3.78		
9/12	Manitoba Hydro - office bill		\$48.14			
9/13	Play-All Awards - plaque (25th Anniversary Bayview Construction)				\$98.71	
9/19	La Salle CO-OP - office supplies			\$3.78		
9/23	Costco - office supplies			\$77.98		
9/25	Bell MTS - office phone bill			\$100.71		
9/30	Caisse - bank charges (Sept)			\$18.34		
			SUB -TOTALS:	\$48.14	\$357. ³⁷	\$125. ⁷¹
				TOTAL AMOUNT OF EXPENSES		\$531.27



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	PC Caucus				
9/29		Accommodations on legislative business		\$134.47	
9/29	MBiz Breakfast - MLA ticket	<i>- Sept 19/17</i>			\$49.88

PAY DIRECT

** TRANSFERRED TO TRAVEL CLAIM*

SUB-TOTALS:		\$134.47	\$49.88
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TOTAL AMOUNT OF EXPENSES	\$184.35 <i>49.88</i>
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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	PC Caucus				\$100.00
	Meals - Legislative Business				

PAY DIRECT

		SUB -TOTALS:			\$100.00
		TOTAL AMOUNT OF EXPENSES			\$100.00



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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Post Media Network Inc.				
10/7	Thanksgiving Ad - Red River Valley Echo			\$256.20	
10/7	Thanksgiving Ad - Carman Valley Leader			\$256.20	

PAY DIRECT

SUB-TOTALS:		\$512.40	
TOTAL AMOUNT OF EXPENSES			\$512.40



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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Unique Graphics				
9/12	September ads in Headingley Times & Cartier Times			\$168.00	
10/3	October Ad - Headingley Times			\$63.00	
10/06	October Ad - Cartier Times			\$105.00	

PAY DIRECT

		SUB -TOTALS:		\$336.00	
			TOTAL AMOUNT OF EXPENSES		\$336.00



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 3 1 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Canstar and Thanksgiving Ad, a 'PAY DIRECT' section, and a total amount of \$169.53.



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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017
FOR THE CONSTITUENCY OF Morris OCT 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	The Carillon			\$327.60	
	Thanksgiving Ad				
PAY DIRECT					
			SUB -TOTALS:	\$327.60	
				TOTAL AMOUNT OF EXPENSES	\$327.60



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Agri Post advertising and a 'PAY DIRECT' section. Totals: \$351.75.



**MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Southeast Journal				
10/4		Subscription - October 2017 - October 2018		\$96.05	
10/9		Bus Directory Ads (sept)		\$52.50	
10/9		Town Hall Ads		\$399.00	
10/16		Thanksgiving Ad		\$210.00	
		PAY DIRECT			

SUB -TOTALS:		\$757.55	
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TOTAL AMOUNT OF EXPENSES	\$757.55
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MLA EXPENSE CLAIM

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M.L.A. NAME Shannon Martin DATE PREPARED October 30, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/18	Staples - special occasion frames				\$63.87 -
	Grand Openings: Niverville Heritage Centre, Grandeur Homes				
	Old Dovers Court Run, 10th Anniversary Supper Central,				
	90th birthday R. Menard.				
5/25	Old Dovers Run Golf Course			\$300.00 .	
	Advertising				
6/15	Macdonald Minor Ball Association			\$100.00 -	
	Program Advertising				
6/1	St. Paul's Collegiate - MLA Bursary				\$250.00
6/22	Sanford Collegiate - MLA Bursary				\$250.00
7/25	Bell MTS - constituency phone bill			98.56	-\$98.56-
7/28	Friesens - diploma holders				\$264.99 .
<i>* CLAIMED PREVIOUSLY</i>			SUB -TOTALS:	398.56 \$400.00	828.86 \$927.42
TOTAL AMOUNT OF EXPENSES					1227.42 \$1,327.42



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED October 30, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	The Citizen Inc			\$249.48	
	Advertising (June-Aug)				
6/25	Manitoba Islamic Association Inc.			\$25.00	
	Magazine Ad				
8/21	Red River Valley Palliative Care			\$100.00	
	Butterfly Golf Tournament Program Advertising				
8/30	Macdonald-Headingley Recreation District			\$145.00	
	Program Advertising				
SUB -TOTALS:				\$519.48	
TOTAL AMOUNT OF EXPENSES					\$519.48



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED September 7, 2017
FOR THE CONSTITUENCY OF Morris OCT 3 1 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Town of Niverville Arena Board Advertising (2017/2018 season) with a date correction from 8/25 to 9/25.

PAY DIRECT

SUB-TOTALS: \$262.50

TOTAL AMOUNT OF EXPENSES \$262.50



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017
 FOR THE CONSTITUENCY OF Morris **OCT 31 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Pembina Valley Twisters			\$495.00	
	Arena Advertising - 2017/2018				
			SUB -TOTALS:	\$495.00	
				TOTAL AMOUNT OF EXPENSES	\$495.00



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED October 19, 2017
 FOR THE CONSTITUENCY OF Morris OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/6	Niverville Bigway				\$690.53
	MLA Constituency BBQ				
PAY DIRECT					
			SUB -TOTALS:		\$690.53
				TOTAL AMOUNT OF EXPENSES	\$690.53



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED November 6, 2017
FOR THE CONSTITUENCY OF Morris NOV 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/2	IDC COMMUNICATONS	Hardware upgrade for MLA		\$529.19	
	PAY DIRECT				
SUB -TOTALS:				\$529.19	
TOTAL AMOUNT OF EXPENSES				\$529.19	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED October 25, 2017

FOR THE CONSTITUENCY OF Morris

OCT 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	St. Eustache Minor Hockey Association			\$400.00	
	Arena Board Adveritsing - 2017/2018				
PAY DIRECT					
SUB -TOTALS:				\$400.00	
TOTAL AMOUNT OF EXPENSES				\$400.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin DATE PREPARED November 9, 2017
FOR THE CONSTITUENCY OF Morris **NOV 09 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	the Ole Farmhouse - lunch mtg	CONSTITUENCY BUS.			\$37.29
10/3	The Ole Farmhouse - lunch mtg	"			\$26.56
10/13	The Ole Farmhouse - lunch mtg	"			\$28.50
10/17	Subway - lunch mtg	"			\$50.77
10/18	Santa Lucia - supper mtg	"			\$23.50
10/19	Nathan Detroit - lunch mtg	"			\$23.73
SUB -TOTALS:					\$190.35
TOTAL AMOUNT OF EXPENSES					\$190.35



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Morris

NOV 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Post Media Network Inc.				
10/14	MLA Town Hall Ad			\$257.25	
10/28	Anti Bullying Ad			\$135.45	
11/11	Remembrance Day Ad - Red River Valley Echo			\$229.95	
			SUB -TOTALS:	\$622.65	
				TOTAL AMOUNT OF EXPENSES	\$622.65



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LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED November 21, 2017

FOR THE CONSTITUENCY OF November 21, 2017

NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Morris Multiplex			\$362.25	\$312.71
		MLA Town Hall Meeting - Room rental, projector / food & beverage		362.25	276.06*
			PAY DIRECT		
			SUB -TOTALS:	\$362.25	\$312.71 276.06
			TOTAL AMOUNT OF EXPENSES		638.31 \$674.96

** Less gratuity*



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED November 22, 2017

FOR THE CONSTITUENCY OF Morris

NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/8	Canstar - Remembrance Day Ad			\$169.53	
PAY DIRECT					
SUB -TOTALS:				\$169.53	
TOTAL AMOUNT OF EXPENSES				\$169.53	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED November 16, 2017
 FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MTS - Wireless Service			244.50	
	(for MLA and CA)				
SUB-TOTALS:				244.50	
TOTAL AMOUNT OF EXPENSES				\$ 244.50	