

M.L.A. NAN	1E	Shannon Martin	[DATE PR	EPARED _	July :	30, 2018
FOR THE (CONSTITUENCY	OF Morris				AUG (1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/15	The Citizen Inc.				,	\$226.80	
	Advertising - ML	A Constituency BBQ					

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***************************************	PAY	Y DIRECT			33		_
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			SUB -T	OTALS:		\$226.80	
				TOTAL	AMOUNT OF E	XPENSES	\$226.80



M.L.A. NA	ME	Shannon Martin	ATE PREPARED _	EPARED July 30, 2018	
FOR THE	CONSTITUENCY	OF Morris		AUG () 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Morris School -	MLA Bursary			\$250.00
5/26	Agri Post - subs	cription (Apr 1/18 - May 31/19)		\$37.04	
6/7	Southeast Journ	nal - directory ads (May)		\$52.50	
6/7	BellMTS - office	toll free		\$1.26	
6/11	Manitoba Hydro	- office bill	\$88.46		
6/25	BellMTS - office	phone		\$115.85	
6/29	Waterloo Desig	n House - graphic design for ads	11	\$204.75	
6/30	Domain CO-OF	o - postage		\$53.95	
7/1	Bell MTS - inter	net (July)		\$84.70	
7/3	La Salle CO-OF	P - office supplies		\$3.78	
7/7	BellMTS - toll from	ee	13 W.	\$0.11	
7/11	Manitoba Hydro	o - office bill	\$135.26		* 1. /
7/13	Costco - office s	supplies and parade candy (Manitoba Stam	pede)	\$18. 96	\$85.45
7/18	Joey's - mtg on	legislative business constituency.			\$42.66
7/19	Superstore - pa	rade candy (Cheyenne Festival)			\$37.27
7/23	La Salle CO-OF	P - office supplies		\$3.28	
7/24	Costco - stamps	s and office supplies		\$100.01	

PAY DIRECT

CONST. ACCT.

SUB -TOTALS: \$223.72 \$675.29 \$415.38

TOTAL AMOUNT OF EXPENSES

\$1,314.39



M.L.A. NAM	. NAME Shannon Martin				DATE PREPARED July 30, 2018			
FOR THE C	ONSTITUENCY	OF Morris				A	UG 0 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
7/10	Dollarama - supp	plies for constituency BBQ			•	2	\$22.60	
7/10	Superstore - sup	oplies for consituency BBQ / o f	Fice 3	upplies)	5.94	\$120.01/14	
7/10	Superstore - sup	oplies for consituency BBQ					\$12.00	
7/10	Costco - office s	upplies and supplies for costituend			\$32.08	\$154.54		
7/10	Town of Nivervill	le - Hespeler park rental July 10 co	ncy BB		\$63.00			
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	PAY	DIRECT						
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			SUB -T	OTALS:		\$95.08	303.31 \$309. 15	
		·		TOTAL AMOUNT OF EXPENSES			\$404 .23	



M.L.A. NAM	1E	Shannon Martin	[ATE PR	EPARED _	July 3	0, 2018
FOR THE C	CONSTITUENCY	OF Morris				AUG 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/10	Niverville Bigwa	y - food and supplies for MLA con	stituency	BBQ	1		\$642.00
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2	PAY	/ DIRECT —			1		
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			SUB -T	OTALS:			\$642. 00
				TOTAL	AMOUNT OF E	XPENSES	\$642: 00



M.L.A. NAN	/IE	Shannon Martin		ATE PR	EPARED _	July 3	0, 2018
FOR THE C	CONSTITUENCY	OF Morris				AUG O	1 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/10	Unique Graphics	6			3	\$173.25	
	Headingley Time	es & Cartier Times - grad ads (July 2018)				

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	PAY	DIRECT _					
241			SUB -T	OTALS:		\$173.25	
				TOTAL	AMOUNT OF E	XPENSES	\$173.25



M.L.A. NAM	I.L.A. NAME Shannon Martin		DATE PREPARED July .			30, 2018	
FOR THE C	CONSTITUENCY	OF Morris					AUG 0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
6/16	The Dock - luncl	h mtg legislative business					\$50.85
6/21	Walmart - sympa	athy card					\$5.64
7/3	The Ole Farmho	ouse Cafe - lunch mtg legislative bu	usiness				\$68.36
7/23	Kingswood - lun	ch mtg on constituency business					\$30.11
					1931		
-		PAY DIRECT		,	d		
		I AT DIRECT					
2	•		SUB -T	OTALS:			\$154.96
		'		TOTAL	AMOUNT OF E	XPENSES	\$154.96



M.L.A. NAM	E	Shannon Martin	D.	ATE PRE	PARED	August	16, 2018
FOR THE C	ONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
8/16	Bell MTS - Wire	eless Service				212.22	
	(for I	MLA & CA)					
		PAY DIRECT					
		- FAT DINEOT					
			SUB -T	OTALS:		212.26	2
*		·		TOTAL	AMOUNT OF E	XPENSES	\$212.22



M.L.A. NAME Shannon Martin		DA	TE PREPARED _	July 9, 2018		
FOR THE	CONSTITUEN	ICY OF Mo	rris			AUG 3 0 2018
Date (M/D)	Vendor	Description of Purcha	se/Purpose	Office Space	Office Operation	Representation
27-714	Canstar			9	\$173.30	
***	Headliner Gra	ad Ad				
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L			SUB -TO	TALS:	\$173.30	
			-	FOTAL AMOUNT OF	EXPENSES	\$173.30



M.L.A. NAM	ΛE	Shannon Martin	1	DATE PR	REPARED _	Augus	t 14, 2018
FOR THE	CONSTITUENCY	OF Morris				AUG	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation ,
7/31	The Carillon		=			\$330.75	
	Grad Ad						
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	- PA	Y DIRECT -					
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			SUB -T	OTALS:	,	\$330.75	
				TOTAL	AMOUNT OF EX	KPENSES	\$330.75



M.L.A. NAN	1E	Shannon Martin	[ATE PR	EPARED _	August	29, 2018
FOR THE C	CONSTITUENCY	OF Morris				AUG 3	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/8	Macdonald-Head	dingley Recreation District			9	\$145.00	
	Program Guide /	Ad					
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	- PA	Y DIRECT					
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			SUB -T	OTALS:		\$145.00	
				TOTAL	AMOUNT OF E	XPENSES	\$145.00



M.L.A. NAME		Shannon Martin		_ DATE PREPARED _		August 29, 2018		
FOR THE	CONSTITUENC	Y OF Mor	ris			AUG 3	3 0 2010	
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
8/8	Unique Graphic	cs				\$110.25		
	Advertising in H	leadingley Times (Augus	t)					
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	PA	Y DIRECT						
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			SUB	-TOTALS:		\$110.25		
			9	TOTAL	AMOUNT OF E	XPENSES	\$110.25	

M.L.A. NAI	ME	Shannon Martin	1	D	ATE PR	EPARED _	August	14, 2018
FOR THE	CONSTITUENC	CY OFM	orris				AUG 3 0 Z	018
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation
7/31	Valley Agricult	ural Society				v.	\$300.00	
	Manitoba Stam	npede/Rodeo Program A	Ad .					
			14					
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3								
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			SI	UB -TO	OTALS:		\$300.00	
					TOTAL	AMOUNT OF E	XPENSES	\$300.00