



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 4, 2018

FOR THE CONSTITUENCY OF Morris

APR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Postmedia				
	Easter Ad - Red River Valley Echo			\$257.25	
	Easter Ad - Carman Valley Leader			\$257.25	
PAY DIRECT					
			SUB -TOTALS:	\$514.50	
				TOTAL AMOUNT OF EXPENSES	\$514.50



**Fiscal Year
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF MORRIS

APR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation		
3/31	Agri Post			\$324.45			
	Easter Ad						
PAY DIRECT							
						SUB -TOTALS:	\$324.45
					TOTAL AMOUNT OF EXPENSES	\$324.45	



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APR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Canstar			\$173.30	
	Easter Ad in Headingley Headliner				
PAY DIRECT					
			SUB -TOTALS:	\$173.30	
TOTAL AMOUNT OF EXPENSES				\$173.30	



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FOR THE CONSTITUENCY OF Morris **APR 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	The Citizen Inc	ads (Dec, Jan, Feb 18)		\$323.19	
12/15	Pembina Valley Twisters	Bantam AA Hockey - program ad		\$150.00	
1/1	La Salle Chamber of Commerce	billboard ad (Jan-March 18)		\$46.25	
1/11	Phoenix Receptions Association	Program ad in Headingley Winter Carnival		\$150.00	
1/29	Niverville Chamber of Commerce	MLA ticket - Breakfast Chamber meeting <i>- JAN 30/18</i>			\$15.00
2/15	The Citizen Inc	ad (march)		\$107.73	
2/25	Bell MTS	office phone		\$111.67	
3/1	Bell MTS	office internet		\$79.05	
3/4	Southeast Journal	bus directory ads (Feb 18)		\$52.50	
3/9	Manitoba Hydro	office bill	\$282.97		
3/17	Costco	office supplies		\$106.48	
3/17	Costco	stamps		\$256.69	
SUB -TOTALS:			\$282.97	\$1,383.56	\$15.00
TOTAL AMOUNT OF EXPENSES					\$1,681.53



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			199.80	
	(for MLA & CA)				
		PAY DIRECT			
SUB -TOTALS:				199.80	
TOTAL AMOUNT OF EXPENSES				\$199.80	