

Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		_ DATE PREPARED		April 4, 2018	
FOR THE CONSTITUENCY O		OF Morris				APR	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/31	Postmedia						
	Easter Ad - Red	River Valley Echo				\$257.25	_
	Easter Ad - Carr	man Valley Leader				\$257.25	
		er ee					
	_ P	AY DIRECT -					
		— — — — — — — — — — — — — — — — — — —					
			SUB -T	OTALS:		\$514.50	
			TOTAL	AMOUNT OF E	XPENSES	\$514.50	



M.L.A. NAME		Shannon Martin		DATE PREPARED		April 10, 2018		
FOR THE	CONSTITUENC	OF MORRIS APR 1		6 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/31	Agri Post					\$324.45		
with order	Easter Ad							
							3	
						ļ		
						<u> </u>		
	PA	Y DIRECT —					1	

		V. v						
	1							
						ļ		
			1				_	
			SUB -TO	OTALS:		\$324.45		
				TOTAL A	MOUNT OF E	XPENSES	\$324.45	



M.L.A. NAME FOR THE CONSTITUENCY		Shannon Martin		DATE PREPARED		April 10, 2018	
		OF Morris				APR 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
	Southeast Journ	nal					
3/24	Easter Ad			E		\$273.00	
3/31	Business Directo	ory Ad (March)				\$52.50	
			-1-04-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-				
	PAY	DIRECT -					
			<u> </u>				
			SUB -T	OTALS:		\$325.50	
				TOTAL AMOUNT OF EXPENS		XPENSES	\$325.50



M.L.A. NAME		Shannon Martin		DATE PREPARED		ED April 10, 2018	
FOR THE CONSTITUENCY OF Morris					APR	1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/28	Canstar					\$173.30	
	Easter Ad in Hea	adingley Headliner					
							-
	_ P#	AY DIRECT -					
		_					-
		v					
			SUB -T	OTALS:		\$173.30	
				TOTAL	AMOUNT OF E	XPENSES	\$173.30



M.L.A. NAME FOR THE CONSTITUENCY OF		Shannon Martin		_ DATE PREPARED _		April 10, 2018	
		OF Morris	-			APR 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/3	Creative Print A	II Ltd					\$1,130.00
	MB Key Chains	2					
,							
							- 50
							-
	PA	Y DIRECT -					-
	_	1					
		- ×					
 							
						/	
		· ·					
		, , , ,	SUB -T	OTALS:			\$1,130.00
				TOTAL	AMOUNT OF E	XPENSES	\$1,130.00



M.L.A. NAME Shannon Martin		DATE PREPARED), 2018		
FOR THE (CONSTITUENCY	OF Morris		APR	1 6 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 - progr	ram ad	\$150.00	
1/1	La Salle Chamb	er of Commerce - billboard ad (Jan-	March 18)	\$46.25 •	
1/11	Phoenix Recrea	tions Association		\$150.00 ,	
	Program ad in H	leadingley Winter Carnival			
1/29	Niverville Chaml	ber of Commerce			\$15.00 •
	MLA ticket - Bre	akfast Chamber meeting	30/18		
2/15	The Citizen Inc	- ad (march)	-	\$107.73	
2/25	Bell MTS - office	e phone		\$111.67 .	
3/1	Bell MTS - office	e internet		\$79.05 •	
3/4	Southeast Journ	nal - bus directory ads (Feb 18)		\$52.50 •	
3/9	Manitoba Hydro	- office bill	\$282.97	•	
3/17	Costco - office s	supplies		\$106.48 -	
3/17	Costco - stamps	3		\$256.69 -	
		8			

TOTAL AMOUNT OF EXPENSES \$1,681.53

\$1,383.56

\$282.97

SUB -TOTALS:

\$15.00

M.L.A. NAME		Shannon Martin D		ATE PRE	EPARED _	April 16, 2018		
FOR THE C	CONSTITUENCY	OF Morris						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
4/16	Bell MTS - Wire	eless Service				199.80		
	(for	MLA & CA)						
-								
		PAY DIRECT						
			SUB -TC	OTALS:		199.80		
		,		TOTAL	AMOUNT OF E	EXPENSES	\$199.80	