

M.L.A. NAME		Shannon Martin	D	DATE PREPARED			February 6, 2019	
FOR THE CONSTITUENCY OF		CY OF Morris				FEB 1	4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ese		Office Space	Office Operation	Representation	
1/26	Agri Post	A Superior Street				\$173.25		
ji l	Advertising (C	rop Connection Days)					1	
-7								
		10 7-3						
			15.5		47			
	P	PAY DIRECT		- 9%				
							,	
	, I			Marie II				
		= - 1 						
						71 21 1		
			1					
			SUB -T	OTALS:		\$173.25		
			TOTAL A	AMOUNT OF E	EXPENSES	\$173.25		



M.L.A. NAME		Shannon Martin		_ DATE PREPARED		January 31, 2019	
FOR THE CONSTITUENCY OF Morris			FEB 1		4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/14	Unique Graphics	S				\$183.75	
	Headingley Time	es & Cartier Times - Advertising (Jan)				
						1	
						1	
	1						
							,
		9 80 KG 100 S S S S S S S S S S S S S S S S S S					
		- 10-					
	DA	Y DIRECT		-			
	PA	IT DIRECT					
	 						
			SUB -T	OTALS:		\$183.75	
			11	TOTAL	AMOUNT OF E	XPENSES	\$183.75

M.L.A. NAME FOR THE CONSTITUENCY OF		Shannon Martin		ATE PR	EPARED _		y 31, 2019
		CY OF Morris				FEB	1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	Copy Plus						
1/31		Bookmarks (1000) - souvenirs					\$282.50
2/12		Bookmarks (750) - souvenirs					\$242.95
					•9		
	<u> </u>						
	P	PAY DIRECT					
	1			10			
	-						
			SUB -T	OTALS:			\$525.45
				TOTAL	AMOUNT OF E	XPENSES	\$525.45

Morris, Phoenix, Starbuck, Oak Bluff, Sanford.

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin		Shannon Martin	DATE I	PREPARED _	February	February 13, 2019	
FOR THE CONSTITUENCY OF Morris				FEB	1 4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Operation	Representation	
11/11	Sanford Legion	- wreath laying (Remembrance Da	eath laying (Remembrance Day)			\$25.00	
11/15	The Citizen Inc.	- advertising (Dec18-Feb19)			\$323.19		
12/25	Bell MTS - office	e phone bill			\$117.09		
X-12/17	Manitoba Lodge	s & Outfitters Association - MLA E	Banquet ticket			-\$65.00	
	December 10/18	3					
1/1	Bell MTS - office	e internet bill			\$84.70	Α.	
1/4	Costco - office s	supplies			\$77.98		
1/7	Bell MTS - offic		\$0.21				
1/10	La Salle CO-OP		. \$7.51				
1/10	Manitoba Hydro	\$318.06					
1/16	Costco - office s		\$30.82				
1/17	Caisse - printing	g charges			\$20.00		
1/24	Superstore - off	ice supplies			\$33.20		
1/25	McNally Robins	on Booksellers - I love to read boo	oks (LISTED BEL	au)		\$146.09	
1/30	Indigo - I love to	read books (এগাল্য ওলাজা)				\$41.98	
1/30	Superstore - off	ice supplies			\$51.90	¥	
11/30	Caisse - bank c	harges (Nov 18)		\$12.75			
12/31	Caisse - bank c		\$17.29 •				
1/31	Caisse - bank c	harges (Jan19)			\$21.35		
* PAID OF	JPREVIOUS CLACK	7,		40.40.00	4-0-00	213.07	
Books presented to Schools:		SUB -TOTALS	S: \$318.06	\$797.99	\$278.07		
Niverville, Ste Agathe, Elie, St. Francois Xavier, Rosenort, Morris, Phoenix, Starbuck, Oak Bluff, Sanford.			TOT		EXPENSES	1329.12 \$1,394.12	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMESt		Shannon Martin	D	DATE PREPAREDF		Februar	February 6, 2019	
FOR THE CONSTITUENCY OF Morris			FEB 1		FEB 1 4	4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/30	PC Caucus						\$463.00	
	Manitoba Pins (0	Quantity 1300)						
							,	
	P/	AY DIRECT						
				•				
			SUB -T	OTALS:			\$463.00	
				TOTAL	AMOUNT OF E	XPENSES	\$463.00	

M.L.A. NAME		Shannon Martin	D	DATE PREPARED February 16, 20		y 16, 2019	
FOR THE C	ONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				533.43	5
	(for I	MLA & CA)					
		PAY DIRECT					
			,				
			SUB -T	OTALS:		533.43	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 533.43