

M.L.A.'s NA	ME	Shannon Martin	D	ATE PR	EPARED	Januar	y 7, 2019
FOR THE C	ONSTITUENCY	OF Morris	<u> </u>			JAN 07	2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/19	Walmart - card	Christmas				11.29	\$11.29
12/19	Walmart - card	Sympathy					\$7.45
	,				Ą		
							1.11
			SUB -T	OTALS:		11.29	7·45 \$18.74
				TOTAL	AMOUNT OF E	XPENSES	\$18.74



M.L.A. NAM	1E	Shannon Martin	C	DATE PREPARED January 13, 20		/ 13, 2019	
FOR THE CONSTITUENCY OF Morris			_		JAN 1 4 2019		
	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/19	Canstar	s s				\$173.30	
	Christmas Greet	ting Ad					
		В				-	
		AV DIRECT -					
	_	AI DIRLOI					_
	_ =						-
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				-			
			SUB -T	OTALS:		\$173.30	
		¥		TOTAL	AMOUNT OF E	XPENSES	\$173.30



M.L.A. NAN	1E	Shannon Martin		DATE PR	EPARED _	Januar	y 13, 2019
FOR THE C	CONSTITUENCY	OF Morris		27		JAL	1 1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Modern Earth	•				\$378.00	
	Email and websi	ite hosting					
		8					
	- D/	AV DIDECT -		FX			
	. PA	AY DIRECT					
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				Chr. David William Co.			
			SUB -T	OTALS:		\$378.00	
				TOTAL	AMOUNT OF E	XPENSES	\$378.00

M.L.A. NA	ME	Shannon Martin	[	DATE PR	EPARED _	Januar	y 13, 2019
FOR THE	CONSTITUENCY	Y OF Morris				JAN	1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/3	Southeast Journ	nal					
	Business Directo	ory Ads (Nov)				\$52.50	
12/22	Christmas Ad					\$210.00	
12/23	Business Directo	ory Ads (Dec)				\$39.38	
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	L. Carrier Land						
			15				
	1	named in the second of the second					
	<b>∔</b> р	AY DIRECT					
		AI DIRLOI					
	+				-		
	1		Т				
			SUB -T	OTALS:		\$301.88	
				TOTAL	AMOUNT OF E	XPENSES	\$301.88



M.L.A. NAN	ME	Shannon Martin	[	DATE PR	REPARED _	January	13, 2019
FOR THE (	CONSTITUENCY	OF Morris		_		JAN 14	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
	Agri Post						
12/1	Christmas Greet	ting Advertising				\$324.45	
12/29	Farm Days - Adv	vertising				\$141.75	
		e e					
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		DAY DIDECT					
		PAY DIRECT					2
	-						
				17			
			1				
			SUB -T	OTALS:		\$466.20	
				TOTAL	AMOUNT OF E	XPENSES	\$466.20

M.L.A. NAN	ИЕ	Shannon Martin		ATE PR	EPARED _	January	/ 13, 2019
FOR THE (	CONSTITUENCY	OF Morris				JAN	1 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/13	Macdonald Head	dingley Recreation District				\$145.00	
	Program Guide	Advertising					
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						-	
		<b>PAY DIRECT</b>					
			-				
	3						
			1				
			SUB -T	OTALS:		\$145.00	
				TOTAL	AMOUNT OF E	XPENSES	\$145.00



M.L.A. NAN	/IE	Shannon Martin	D	ATE PR	EPARED _	Januar	y 13, 2019
FOR THE (	CONSTITUENCY	OF Morris				JAN 1 4 20	019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/11	Unique Graphics	S				\$105.00	
	Headingley Time	es Ad (Dec)					
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				Al .			
			C	- 139			
		PAY DIRECT					
		PAT DIRECT					
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			1				
			SUB -TO	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAM	ИЕ	Shannon Martin		ATE PR	EPARED _	January	13, 2019
FOR THE	CONSTITUENCY	OF Morris				JAN 1	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/2	Write-Away Prod	ductions				\$466.20	
	South-Central M	IB Winter Map & Events Calendar	- Advert	ising			
		H d					
	D	AY DIRECT					
		AI DIRECI					
					-		
			SUB -TO	OTALS:		\$466.20	
		_		TOTAL /	MOUNT OF EX	DENSES	\$466.20



M.L.A. NAV	IE	Shannon Martin	[	ATE PR	EPARED _	January	16, 2019
FOR THE C	ONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
1/16	Bell MTS - Wire	eless Service				858.78	2
	(for I	MLA & CA)					
		PAY DIRECT					
	- white						
			SUB -T	OTALS:		252.72	
				TOTAL	AMOUNT OF E	XPENSES	\$ 250.72



M.L.A. NAN	ИE	Shannon Martin	D	ATE PR	EPARED _	January	16, 2019
FOR THE	CONSTITUENCY	OF Morris				JA	N 2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/17	Killarney Printing	g Inc.				\$393.75	
-	Advertising - Mo	orris Husky Placemat					
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	PA	Y DIRECT				100	
		1 4					
			SUB -T	OTALS:		\$393.75	
				TOTAL	AMOUNT OF E	XPENSES	\$393.75



M.L.A. NAME	Shannon Martin	DATE PREPARED	January 14, 2019
FOR THE CONSTITUENCY OF	Morris	-	JAN 2 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpos	of Purchase/Purpose Office Space			Office Operation	Representation
11/1	Eastman Provir	ncial Selects Male - program adver	tising			\$100.00	
11/1	Play-All Awards	s Inc plaque for Grand Opening F	Rosenort F	irehall			\$81.53
11/1	Bell MTS - offic	e internet				\$84.70	
11/1	The Ole Farmh	ouse Cafe - lunch mtg on constitue	ency busin	ess			\$36.16
11/2	Pembina Valley	/ Hawks Bantam AAA Boys - progr	am advert	ising		\$80.00	
11/2	Staples - office	supplies				\$132.31	
11/2	Walmart - office	e supplies				\$30.45	
11/5	Staples - office	supplies				\$62.22	
11/9	Manitoba Hydro	o - bill			\$174.51		
11/16	Superstore - of	fice supplies				\$12.98	
11/16	Costco - office	supplies	3-451			\$97.18	
11/20	Caisse Commu	ınity Centre - Ad size upgrade				\$17.85	
11/25	Bell MTS - offic	e phone				\$110.88	
11/25	Pembina Valley	y Twisters Bantam AA Hockey -pro	gram adve	ertising		\$150.00	
11/28	La Salle CO-O	P - office supplies				\$9.80	
11/30	The Carillon - a	advertising				\$273.00	
		,			1		
			SUB -TC	OTALS:	\$174.51	\$1,161.37	\$117.69
				TOTAL	AMOUNT OF F	YPENSES	\$1,453.57

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Shannon Martin	D	DATE PREPARED		January	January 13, 2019	
FOR THE CONSTITUENCY OF Morris						JAN 2	2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
6/22	Headingley Chamber of Commerce - Business Directory Guide			uide		\$262.50		
	Advertising							
10/1	La Salle Chamber of Commerce - billboard ad (Oct-Dec)				\$46.25			
10/9	La Salle CO-OP - office supplies					\$10.72		
10/22	Red River Valley Palliative Care - Butterfly Golf Tournament			nt		\$100.00		
	Program Adverti	ising						
10/25	The Citizen Inc - newspaper subscription (Sept18 - Aug19)				\$63.00			
10/25	Bell MTS - office phone				\$119.80			
10/31	Domain CO-OP	- postage		6110		\$35.85		
10/16	Pembina Valley	Hawks Midget AAA - program ad	DEC H	10	,	\$100.00		
12/17	Manitoba Lodges & Outfitters Association Inc - MLA banque			et ticket			\$65.00	
	N/							
		SUB -T	OTALS:		\$738.12	\$65.00		
		8	TOTAL AMOUNT OF EXPENSES			\$803.12		

M.L.A. NAME		Shannon Martin		DATE PREPARED		January 14, 2019	
FOR THE CONSTITUENCY		OF Morris		-		JAN 2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/1	BellMTS - office	internet				\$84.70	
12/6	Walmart - office	supplies			¥.	\$25.67	
12/7	BellMTS - office	toll free		11		\$0.32	
12/7	Superstore - poi	nsettias (Niverville Heritage Centre	e)				\$62.15
12/10		nsettias (Rosenort Heritage, Morri					\$322.05
at.	Red River Valley	y Lodge, Parkside Villa, St. Eustac	he Man	or,			
	Cartier Manor, Sanford Manor)						
12/10	La Salle CO-OP	- office supplies				\$1.69	
12/11	Manitoba Hydro - office bill				\$274.73		
12/12	Staples - office s	supplies				\$76.19	
12/12	Walmart - office supplies					11.29	\$ <del>11.29</del>
12/17	La Salle CO-OP	- office supplies				\$8.75	
		ų.					
	u v		SUB -T	OTALS:	\$274.73	208.61 \$197.32	364.20 \$395.49
			TOTAL AMOUNT OF EXPENSES \$867.54			\$867.54	

M.L.A. NAME		Shannon Martin		DATE PREPARED _		January 15, 2019	
FOR THE CONSTITUENCY OF		OF Morris				JAN 25/21	019 2 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/31	The Carillon				11	\$327.60	
	Christmas Greet	ting Ad			e		
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		AV DIDECT					-
100		PAY DIRECT					
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	1				360		
			SUB -T	OTALS:		\$327.60	
				TOTAL AMOUNT OF EXPENSES			\$327.60