

M.L.A. NAME Shannon Martin					DATE PREPARED			June 26, 2018	
FOR THE C	CONSTITUENCY	OFMo	orris		JUN 2 9 2018			9 2018	
Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Representation ,	
1/31	Caisse - Bank C	harges (Jan 2018)				3,	\$9.73		
2/28	Caisse - Bank C	harges (Feb 2018)					\$8.25		
3/31	Caisse - Bank C	harges (March 2018)					\$8.45		
			*						
22									
		8							
						*			
	5				· ·				
and the second second	A)	\	*						
		· v		SUB -T	OTALS:		\$26.43		
			_		TOTAL	AMOUNT OF E	XPENSES	\$26.43	



M.L.A. NA	ME	Shannon Martin	i	DATE PREPARED	E PREPARED June 25, 2018		
FOR THE	CONSTITUENCY	Y OF Morris			JUN 2	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space		Representation	
6/13	Unique Graphic	es Inc			2 0		
	Headingley Tim	es Ad (June 2018)	*1		\$110.25		
	Cartier Times A	d (June 2018)			\$63.00		
					-		
		*					
		_					
	⊥ РА	Y DIRECT _					
	_	_			3		
						76.5	
	A 7-1						
	1			<u> </u>			
			SUB -T	OTALS:	\$173.25		
				TOTAL AMOUNT	OF EXPENSES	\$173.25	



M.L.A. NA	ME	Shannon Martin	I	DATE PRE	PREPARED June 25, 2018		5, 2018
FOR THE	CONSTITUENCY	OF Morris				JUN 2 9	2018
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
5/19	The Niverville O	lde Tyme Country Fair			X	\$500.00	
	Program Adverti	ising		TE TO			
						2	
							CHARLES OF THE PARTY OF THE PAR
		The state of the s					

	+						
	⊢ PA	Y DIRECT					
	+	-					

*		<u></u>	ř.				
	8		SUB -T	OTALS:	1 1	\$500.00	
				TOTAL A	MOUNT OF E	XPENSES	\$500.00



M.L.A. NAI	ИE	Shannon Martin	lartin DATE PREPARED			June 26, 2018	
FOR THE	CONSTITUENCY	OF Morris				JUN 2	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	8	Office Space	Office Operation	Representation
4/1	La Salle Chamb	er of Commerce - billboard ad (A	oril -June	2018)	•	\$46.25	A
4/30	Caisse - Bank C	harges (April 2018)				\$7.60	
5/15	Rosenort Schoo	l - MLA Bursary -			ı		\$250.00 -
5/16	Niverville Colleg	iate - MLA Bursary -					\$250.00
5/16	St. Paul's Colleg	giate - MLA Bursary -				¥1	\$250.00
5/242	Siloam Mission Breakfast - MLA ticket - MAY 24/18						\$50.00
5/25	Bell MTS - const	tituency office phone (May 2018)				\$110.08	
5/30	Sanford Collegiate - MLA Bursary -						\$250.00
5/31	Domain CO-OP - postage					\$21.23 -	
5/31	Caisse - Bank Charges (May 2018)					\$12.95	
							,
	PAY	DIRECT					
	CONS	T. ACCT.	1 1				
·			SUB -T	OTALS:		\$198.11	\$1,050.00
				TOTAL	AMOUNT OF E	XPENSES	\$1,248.11



M.L.A. NAME Shannon Martin		D	ATE PREPARE	D June	June 26, 2018	
FOR THE	CONSTITUENCY	OF Morris			JU	N 2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		fice Office ace Operation	Representation
6/1		internet (June 2018)	Ti .		\$84.70	
6/2	Bothwell - 10th A	Anniversary Wine & Cheese - M	ILA and CA	ticket		\$80.00 •
6/5	La Salle CO-OP	- office supplies			\$1.89	
6/7	Costco - Nivervil	lle Parade candy	0. 2		21 -	\$48.31
6/11	Staples - office s	supplies & legal seal	0		\$61.99°	29.26
6/19	Staples - office s	supplies			\$28.35	
6/25	Costco - office s	upplies (coffee and stamps)			\$249.11	
			1800 00		12 2	
	DAV	DIRECT —				
	PAI	DIRECT -				4
	,					
					re true i un i	-
					, 14	
	Š.					
			SUB -TO	DTALS:	396-78 \$426.0	,
				TOTAL AMOUN	IT OF EXPENSES	\$554.35



M.L.A. NAM	ИE	Shannon Martin	[ATE PR	PREPARED July 9, 2018		9, 2018
FOR THE	CONSTITUENCY	Y OF Morris				JUL	1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
714	Canstar	, h			1.	\$173.30	
	Headliner Grad	Ad			-Markey		
s aligning							
	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	0 -034-01 -0 10-05 -0 -0 -0 -0 -0 -0					
	_ P/	AY DIRECT -					-
	3 = 1= =						
							1
							+
		, \ \					
,			SUB -T	OTALS:		\$173.30	
				TOTAL	AMOUNT OF E	XPENSES	\$173.30

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		DATE PREPARED		July 16, 2018	
FOR THE	CONSTITUENCY	OF Morris	s			JU	IL 1 7 2018
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
6/29	Wawanesa					\$881.28	
	Constituency Of	fice Insurance (July 31/18	- July 31/19)				

							-
	PAY	DIRECT					-
			<u> </u>				+
							+
		**************************************					+
			<u>.</u>				+
							1
	L						<u> </u>
			SUE	3-TOTALS:		\$881.28	
				TOTAL	AMOUNT OF E	XPENSES	\$881.28



M.L.A. NAM	1E	Shannon Martin	lartin DATE PREPARED July 18		8, 2018		
FOR THE C	CONSTITUENCY	Y OF Morris				JUL	1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/6	Southeast Journ	nal					
	Graduation Ad			Ľ		\$210.00	
	Business Direct	ory Ads (June 18)				\$52.50	
						,	
	PA	Y DIRECT					
							u
			SUB -T	OTALS:		\$262.50	
				TOTAL	AMOUNT OF E	XPENSES	\$262.50

M.L.A. NAME		Shannon Martin	Shannon Martin D		_ DATE PREPARED _		16, 2018
FOR THE	CONSTITUENCY	Y OF Morris				JUL	1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/30	The Carillon				,	\$171.99	
	Canada Day Ad	3					
						7	
				8			
-							
		, , , , , , , , , , , , , , , , , , ,					
11-11				<u> </u>			1
			SUB -T	OTALS:		\$171.99	
				TOTAL	AMOUNT OF E	XPENSES	\$171.99



M.L.A. NAME Shannon Martin DATE PR		REPARED July 9, 2018					
FOR THE C	CONSTITUENC	Y OF Morris				JUL	1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/3	PC Caucus						\$111.63
	Manitoba flags	- Sperling Canada Day (Gary Kell	y), Rosen	ort			
	Bantam Baseba	all Provincials (Brian Peters), Cen	tury Farm	(Kirk			
	Karlowsky)						
						,	
	PA	AY DIRECT -					
							ļ
			· · · · · · · · · · · · · · · · · · ·				
		- Company of the Comp					
(a)			T				
			SUB -T	OTALS:			\$111.63
				TOTAL	AMOUNT OF E	XPENSES	\$111.63



M.L.A. NAME Shannon		Shannon Martin	D	ATE PREPARED _	July 9	July 9, 2018	
FOR THE	CONSTITUENCY	OF Morris			JUL	7 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation	
7/4	Copy Plus	A second			\$401.15		
	Printing - envelo	opes (250) and BBQ sign deca	als (12)				
	#1500a						
		· · · · · · · · · · · · · · · · · · ·					
	PAY	DIRECT -					
		_					
	1					-	
	-						
			SUB -TO	OTALS:	\$401.15		
				TOTAL AMOUNT OF I	EXPENSES	\$401.15	

M.L.A. NAM	ΛΕ	Shann	on Martin		DATE PREPARED _		July 16, 2018	
FOR THE C	CONSTITUENC	Y OF	Morris					
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	Bell MTS - W	ireless Service					271.0	5
	(fo	r MLA & CA)					1.0	
Company of the Control of the Contro							-	
		***************************************						-
		PAY DIRE	ECT					
								-
				SUB -T	OTALS:		271.05	5
					TOTAL	AMOUNT OF E	EXPENSES	\$ 271.05