

M.L.A. NAN	/IE	Shannon Martin		DATE PREPARED _		April 23, 2018	
FOR THE (CONSTITUENCY	OF Morris				APR :	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/3	Unique Graphics	S					
	Headingley Time	es Ad (April)				\$105.00	
	Cartier Times Ad	d (April)				\$60.00	
	- ΡΔ	Y DIRECT —					
	~	-					
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					i and		
			SUB -T	OTALS:		\$165.00	
				TOTAL	AMOUNT OF E	XPENSES	\$165.00



M.L.A. NAN	ИE	Shannon Martin	[	DATE PR	EPARED _	April 2	23, 2018
FOR THE (	CONSTITUENCY	OF Morris				APR 2	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e	1	Office Space	Office Operation	Representation
4/6	PC Caucus						\$100.00
	Caucus meals -	legislative business					
		1.0					
					2		
	ΡΔ	/ DIRECT —					
			10				
			-				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



## MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Shannon Martin		DATE PR	EPARED _	April 23	3, 2018
FOR THE (	CONSTITUENCY	OF Morris				APR 2	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/9	Broadway Expoi	rters Importers Inc.				6	\$299.25
	Manitoba Paper	Hand Flags (1000)					
		- 4					
	Ministration of the Control of the C						
	F	PAY DIRECT					
					1		
			7				
			SUB -T	OTALS:			\$299.25
				TOTAL	AMOUNT OF E	XPENSES	\$299.25



M.L.A. NAM	IE	Shannon Martin		DATE PREPARED May 2, 2018			
FOR THE C	ONSTITUENCY	OF Morris				MAY 0	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/25	BellMTS	Office Phone			3,	\$112.69	
		•					
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* TRAN	SERRED FROM,	1 2017/18 CLAIM	SUB -	TOTALS:	\$	\$ \$112.69	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$112.69



M.L.A. NAI	ME	Snannon Martin	-	DATEPRI	EPARED _		7, 2018
FOR THE	CONSTITUEN	CY OF Morris				MAY 0	9 2018
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
4/27	Write-Away F	Productions			į	\$438.90	
	Ad in 2018 S	outh-Central MB Summer Map	& Tourist Gui	de			
	N. C. Park						
		2					
		8					
en de la companya de							-
	97		11				
4						,	
100	В	AY DIRECT					
		AT DIRECT					
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					76		
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14.			5				
			SUB -	TOTALS:		\$438.90	×
				TOTAL A	AMOUNT OF E	XPENSES	\$438.90



#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	1E	Shannon Martin		ATE PR	EPARED _	May 2	2, 2018
FOR THE C	CONSTITUENCY	OF Morris				MAY	0 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/12	LSCU Complex	Ad			¥,	\$1 <del>7.85</del>	
3/12	Domain Co-op	Postage				\$15.38	
3/29	Domain Co-op	Postage		3		\$9.72	
4/10	Manitoba Hydro	- MARCH			\$249.50		
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			SUB -T	OTALS:	\$ \$249.50	56.60 \$ \$42.95	\$
				TOTAL	AMOUNT OF E	XPENSES	306·10 \$ \$292.45

\$440.70

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Shannon Martin	DATE PR	EPARED _	May 7, 2018		
FOR THE C	CONSTITUENCY	OF Morris			MAY 0	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
4/1	Bell MTS - office	internet (April 18)		Α.	\$79.05		
4/3	La Salle CO-OP	- office supplies			\$1.89 ,		
4/6	Winnipeg Free F	Press - one year subscription			\$214.07 ,		
4/16	La Salle CO-OP	- office supplies		,	\$1.89		
4/18	Shoppers Drug I	Mart - phone charger			\$39.54		
4/23	La Salle CO-OP	- office supplies			\$1.89		
4/27	Costco - office s	upplies			\$102.37		
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			SUB -TOTALS:		\$440.70	*	



M.L.A. NA	ME	Shannon Martin		DATE PR	EPARED _	May 1	, 2018
FOR THE	CONSTITUENCY	OF Morris				MAY (	9 2018
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
4/13	Woxbox Fresh A	Asian Kitchen - constituency	dinner mtg		,	\$41.78	41.78
<b>¥</b> 4/20	The Ole' Farmho	ouse Cafe - constituency lur	nch mtg			\$60.95	* 58.20
4/25	The Red Ember	- legislative business mtg				\$43.76	43.76
4/27	Earls - legislative	e business mtg				\$77.12	77.12
4/30	The Ole' Farmho	ouse Cafe - constituency bu	ısiness mtg			\$64.40	64.40
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	DA	V DIDECT					
	PA	Y DIRECT					
41	ESS GRATUI	TY	SUB	-TOTALS:		\$ <del>288.0</del> 1	285.26
			1	TOTAL	AMOUNT OF E	XPENSES	265.26 \$288.01



M.L.A. NAM	1E	Shannon Martin		DATE PR	EPARED _	May 2	2, 2018
FOR THE C	CONSTITUENCY	OF MORRIS				MAY 0 9	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/24	PC Caucus				3.		\$49.87
	MB Chamber of	Commerce - APRIL 24, 2	018				
	2018 Leaders S	eries Breakfast with Honourable B	rian Pal	lister			
		3					
						,	
	_ P/	AY DIRECT —				11.2	
	_ ' '						
			SUB -T	OTALS:			\$49.87
				TOTAL	AMOUNT OF E	XPENSES	\$49.87

M.L.A. NAN	IE	Shannon Martin		ATE PR	EPARED	Мау	16, 2018
FOR THE C	CONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless Service				198.76	λ .
	(for I	MLA & CA)					
		PAY DIRECT				77.1	2
					165	A Page	
						100	
			T				
			SUB -T	OTALS:		198.76	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 198.72