

M.L.A.'s NAME Shannon Martin		Shannon Martin	DATE PRE	PARED _	July 4, 2017		
FOR THE	CONSTITUEN	CY OF Morris			JUL -	5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/8	Parking U of I	V				\$7.00	
5/27	Headingley F	ire Dept 3 mile Walk for Wishes				\$28.00	
5/19	Dinner mtg w	ith constituents Hespeler's	DOOKHOUSE			\$39.55	
6/2	Lunch mtg wi	ire Dept 3 mile Walk for Wishes  ith constituents   Lespeler's ( th constituent: The Ole For	mhouse Cafe			\$61.87	
6/3	MB Stamped	e Rumble in the Valley 1 Day Pass				\$20.00	
6/3	Dinner mtg w	ith constituents Senta Lucia I	P122A			\$32.15	
6/65	Parking					\$3.00	
6/13	Lunch mtg wi	th constituent Kingswood Gouth constituent Earls	= + CONNTRY			\$38.76	
6/19	Lunch mtg wi	th constituent Earls	1			\$50.97	
6/19	Coffee & con					\$23.82	
6/20	Parking					\$7.62	
	-						
			SUB -TOTALS:			52: <i>6</i> 5 \$3 <del>12.7</del> 4	
trav	el effer	nseis La	TOTAL	AMOUNT OF	EXPENSES	52.85 \$312.74	



M.L.A. NA	M.L.A. NAME Shannon Martin		ا	DATE PR	REPARED _	October 18, 2018	
FOR THE	CONSTITUENCY	OF Morris		OCT 2 4 2010			2 4 2018
Date (M/D)	Vendor Models cueva	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
10/17	Dekalb Superspie					\$500.00	
	Program Advertis	sing					
		THE RESERVE OF THE PROPERTY OF					
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	PAY	/ DIRECT			-		
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	<del> </del>	<del></del>					
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			SUB -T	OTALS:	- 25	\$500.00	
				TOTAL	AMOUNT OF E	XPENSES	\$500.00



### MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAM	E	Shannon Martin	D	ATE PRE	EPARED _	Novembe	er 16, 2018
FOR THE C	ONSTITUENCY	OF Morris					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless Service				280.48	3
	(for I	MLA & CA)					
							-
		PAY DIRECT					
							2
			SUB -T	OTALS:		280.48	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 280.48

M.L.A. NAME Shannon Martin			DATE PREPARED November 20, 2018			er 20, 2018	
FOR THE C	ONSTITUENCY	OF Morris	3			NOV 2 7 2018	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
10/1	BellMTS - intern	et		40		\$84.70 ,	
10/7	BellMTS - toll fre	ee				\$0.16	
10/10	Manitoba Hydro	- bill			\$96.50		
10/12/10	Manitoba Wildlife	e Federation Inc. (Oct 20)	BANQUET				\$75.00
10/12	Costco - office s	upplies				\$77.98	
10/30	Winners - office	supplies				\$19.20	
10/31	Caisse - bank ch	narges (Oct)				\$16.55	
	gamana gi an menaka (1921 melanga) daga daga daga melan salah sera (1921 melan salah sera (1921 melan salah s						
			SUB -1	OTALS:	\$96.50	\$198.59	\$75.00
			han manage and provide the second sec	TOTAL	AMOUNT OF E	VDENGES	\$370.09

### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAME Shannon Martin			DATE PREPARED November			er 20, 2018
FOR THE C	CONSTITUENCY	OF Morris				NOV 2	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Southeast Journ	nal				52:50	
10/27	Business Directo	ory Ads (Oct)	wangang matamban payan bahan sa			\$96.05	
11/3	Newspaper Sub	scription (Oct 2018 - Oct 2019)				\$52.50	
11/9	Remembrance [	Day Ad				\$210.00	
					PT-00-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
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	_ PA	Y DIRECT —	,				
		-	eka kumun minintu mengan sebagai kenan darihasi				
		Account to the second s					
				teget-reconsciptors.			
			T	estanti mana ba taripana		*******************************	
			SUB -T	OTALS:		\$358.55	
				TOTAL	AMOUNT OF E	XPENSES	\$358.55



M.L.A. NAME Shannon Martin			DATE PR	EPARED _	November 20, 2018		
FOR THE	CONSTITUENC	Y OF Morris				NOV 2	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	Waterloo Desig	gn				\$315.00	-
	Design work		72.7.01000				
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	PA	Y DIRECT —					
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		A					
				Artic China			
L			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME Shannon Martin		D	DATE PREPARED November 20, 2018			er 20, 2018	
FOR THE C	CONSTITUENCY	OF Morris		NOV 2 7 201			7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/30	Oak Bluff Recrea	ation Club Inc.				\$500.00	
	Arena Board Ad	vertising (Sept 2018 - Aug 2019)					
					4,00-10-10-10-10-10-10-10-10-10-10-10-10-1		
	_ РА	Y DIRECT —					
		to the state of th					
			SUB -T	OTALS:		\$500.00	
				TOTAL	AMOUNT OF E	XPENSES	\$500.00



M.L.A. NAM	1E	Shannon Martin	D	ATE PR	EPARED _	Novembe	r 20, 2018
FOR THE C	CONSTITUENCY	OF Morris				NOV 2	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/26	Sanford Recreat	ion		12		\$250.00	
- /	Arena Board Ad	vertising (2018 - 2019 season)		10			
	2						
		,		А.			
	ΡΔ	/ DIRECT					
	***************************************						
			SUB -T	OTALS:	9	\$250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAM	E	Shannon Martin	D	ATE PR	EPARED	Novembe	er 22, 2018
FOR THE C	ONSTITUENCY	OF Morris				NOV	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/7	Canstar					\$173.30	
	Remembrance [	Day Ad					
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			Vanuari, 1970 - 1971				
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						<del></del>	
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		Section any phospitation	errenny divergrades to the floriday				
				et geste men specialistik deptember de deptembet p			
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			SUB -T	OTALS:		\$173.30	
				TOTAL	AMOUNT OF E	KPENSES	\$173.30



M.L.A. NAM	M.L.A. NAME Shannon Martin			DATE PREPARED November 20, 2018			er 20, 2018
FOR THE C	CONSTITUENCY	OF Morris				NOV	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
10/31	The Carillon					\$327.60	
The state of the s	Thanksgiving Ac	j					
	The state of the s						
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		***************************************				Albanisman and other as linear way to make a price of palmon of linear	
	DΛ	Y DIRECT -					
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	elemanyon ay showy kirkan kamala kan hay sayata manakay miya sayata shi	alambannan ang malabang paming pamahan ang akang malabantan ang ang akang ang ang ang ang ang ang ang ang ang		yawa amayaa aa aa			
		ordinantina de de men Andrea Ayuntanya i sangorongan dipida menjadi sangor ayan ayan at dipida menjadi sangori	indexes and development of the second second second				
			and the National State of the S				
			SUB -T	OTALS:		\$327.60	
		·		TOTAL	AMOUNT OF E	XPENSES	\$327.60

M.L.A. NAN	AME Snannon Wartin			DATE PREPARED November 27, 2018				
FOR THE (	CONSTITUENCY	OF Morris		-		NOV	2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
	Post Media							
7/7	Carman Valley L	eader - advertising				\$208.95		
7/7	Red River Valley	y Echo - advertising				\$208.95		
10/6	Red River Valley	y Echo - advertising				\$256.20		
10/6	Carman Valley L	eader - advertising				\$256.20		
11/10	Carman Valley L	eader - advertising				\$183.75		
11/10	Red River Valley	/ Echo - advertising				\$183.75		
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	DAY	DIRECT —			12			
	PAI	DIRECT						
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		7.5						
15								
			SUB -T	OTALS:		\$1,297.80	Ď.	
			.0	TOTAL	AMOUNT OF E	XPENSES	\$1,297.80	



M.L.A. NAN	M.L.A. NAME Shannon Martin		DATE PR		ARED _	November 20, 2018	
FOR THE (	CONSTITUENCY	OF Morris		_		NOV 27	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/5	Unique Graphic	S				\$173.25	
	Headingley Time	es & Cartier Times Ad (Nov)					
	11 11						
	_			-			
	₽ PA	Y DIRECT —					
	_						
			SUB -T	OTALS:		\$173.25	
				TOTAL AM	OUNT OF E	XPENSES	\$173.25



M.L.A. NAME		Shannon Martin		DATE PREPARED		November 20, 2018	
FOR THE CONSTITUENCY OF Morris					NOV 2	? 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/27	Agri Post					\$166.95	
	Advertising						
						19	
	PA	Y DIRECT —					
		. DIRECT					
		SUB -T	OTALS:		\$166.95		
			TOTAL AMOUNT OF EXPENSES			\$166.95	

M.L.A. NAME		Shannon Martin		DATE PREPARED		November 20, 2018		
FOR THE CONSTITUENCY OF		OF Morris		NO			OV 2 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/12	PC Caucus						\$100.00	
	Caucus meals (approx 8 on legislative business)							
						100		
	PΔ	Y DIRECT —						
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							-	
							_	
			SUB -T	OTALS:			\$100.00	
				TOTAL AL	MOLINT OF F	YDENSES	\$100.00	

**TOTAL AMOUNT OF EXPENSES** 

M.L.A. NAME Snannon Martin		L	DATE PREPAREDNovember 27, 2018			er 27, 2018	
FOR THE CONSTITUENCY OF Morris					NOV 2	7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/22	Starbuck Recre	ation Association Inc.				\$210.00	
	Arena Board Ad	dvertising 2018/2019 Season					6
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	1	180				***************************************	
7		_					
		PAY DIRECT -					
-	g g	A DINLOT					
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			I			<b>4</b>	
			SUB -T	OTALS:	1	\$210.00	,
			TOTAL AMOUNT OF EXPENSES			\$210.00	