



























**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin DATE PREPARED July 16, 2019

FOR THE CONSTITUENCY OF Morris

**JUL 17 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/8 ✓	College St. Norbert Collegiate	Musical Program Advertising		\$25.00 ✓		
5/15 ✓	The Citizen Inc.	(June, July ads & Constituency BBQ Ad)		\$323.19 ✓		
5/31	Domain CO-OP	postage		\$6.95 ✓		
6/5	The Ole Farmhouse Cafe	lunch mtg with CA on constituency bus			\$24.30 ✓	
6/11	Manitoba Hydro	constituency office bill	\$73.67			
6/22	Costco	office supplies		\$79.98 ✓		
6/26	Best Buy	iphone charger		\$39.54		
6/26	Staples	office supplies		\$54.79 -		
7/2	La Salle CO-OP	office supplies		\$1.49 -		
7/3	Walmart	greeting cards			\$49.78 ✓	
7/10	La Salle CO-OP	office supplies		\$5.98 -		
7/15	La Salle CO-OP	office supplies		\$7.53 ✓		
<del>5/31</del>	<del>Caisse</del>	<del>bank charges (May/19)</del>		<del>\$14.97 -</del>		
6/30	Caisse	bank charges (June/19)		\$19.10 ✓		
<i>* claimed previously</i>			SUB-TOTALS:	\$73.67	<del>\$578.52</del> 563.55	\$74.08
			TOTAL AMOUNT OF EXPENSES			



