

M.L.A. NAME		Shannon Martin		DATE PREPARED _		November 6, 2019	
FOR THE CONSTITUENCY		OF McPhillips				NO	V 1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/2	PC Caucus	ML/	A Seal			\$68.16	
10/28	PC Caucus	Mar	nitoba 15	0 Pins		\$615.00	615.00
			11				+
							+
		CALINA AREA					
	NOTE:	1 0 10 to 2					
		PAY DIRECT					
				-			
			SUB -T	OTALS:	\$	\$683.16	\$ 615'00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$683.16



M.L.A. NAN	1E	Shannon	Martin		DATE PR	REPARED _	Decemb	per 4, 2019
FOR THE C	CONSTITUENCY	OF	McPhillips				DI	EC 0 5 2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
11/13	Computer Purch	ase E (+ Anul)	Constituen	cy Office	Э		\$1,444.80	
11/1901	Bell MTS	- J. W.	Internet				\$114.34	180
11/25 /5	Manitoba Hydro)	Electricity	/ Gas		158.48	\$158.48	
11/30	Interest Charge	ASSN. CRON	T UNW For Nover	nber			\$14.88	
11/5	Returned Item of	charge ASSN C	RECOTT UNION				\$40.00	
11/30	ASSN CRED			es CHI	1663		082	
Pari 4	11 V 11							
			-					
							J. S.	
1 (10)								
			¥7		1 1 11 11			
		er er		SUB -T	OTALS:	\$ 158.48	165405 \$ \$1,772.50	The state of the s
					TOTAL A	AMOUNT OF E	XPENSES	\$1.772.50



M.L.A. NAM	1E	3 HANNON Martin		ATE PR	EPARED	Decemi	per 4, 2019
	CONSTITUENCY	OF McPhillips				DEC	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
11/29	PC Caucus	2019 Oath of Office certif	ficate Fra	aming		\$214.28	
12/2	PG Caucus	- Meeting meal			(\$100.00	_
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		g in squawge as' — asta (0.5a ana)					
	Tay IV	A 10 1 29, 11					
		PAY DIRECT					
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							+
					8	214.28	
			SUB -T	OTALS:	\$	\$ \$314.28	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$314.28



W.L.A. NAI	VI⊏	Shannon Marun		IL PR	EPARED _	Decembe	1 10, 2020
FOR THE	CONSTITUEN	CY OF McPhillips			I again sin		DEC 1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
(M/D) -12/10	Armstrong's	Communication LTD Alarm Sy	stem Monito	oring	144.45	\$144.45	
general ex							
78.6744	LE SOFFIE	1 - 200 - 200				AND AL	l Ays
01.					100	# 1 per	Africuit
1 1/18/		Approximate the second of the	1 11 11-21			7 25	120.1
		PAY DIRECT	T				
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					let.	187	" Jésai"
					1 1134		30.78
	i i				un-	Villa de la companya della companya della companya de la companya de la companya della companya	
in the state		44.70	SUB -TO	ΓALS:	\$ 144.45	\$ \$144 . 45-	\$
				TOTAL A	AMOUNT OF EX	KPENSES S	\$144.45



Shannon Martin	ט	ATE PR	EPARED _	Decembe	er 10, 2019
OF McPhillips				DEC 1	3 2019
Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
Printe	Printer paper - case			\$78.39	
da 200 stamps & Mailing Labels			2	\$244.49	
1, 100			1/3		
127,84		Tri Phy			
				117	
			1.57		
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	7			ALC II C	7 - 1-1
37.29			in the same	g great table to	
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				Cour yada	
PAY DIRECT				National Control	
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Mal May	<u> </u>				
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The state of the s		an hai	DANIEL A PROCES	Garage Street	
	SUB -TO	OTALS:	\$	\$ \$322.88	\$
7. Y 1		TOTAL	AMOUNT OF E	XPENSES	\$ \$322.88
	OF McPhillips Description of Purchase/Purpos Printe	Description of Purchase/Purpose Printer paper - 200 stamps & Mailing La	Description of Purchase/Purpose Printer paper - case 200 stamps & Mailing Labels PAY DIRECT SUB -TOTALS:	Description of Purchase/Purpose Printer paper - case 200 stamps & Mailing Labels PAY DIRECT Sub-Totals: \$	DEC 1 Description of Purchase/Purpose Printer paper - case \$78.39 200 stamps & Mailing Labels PAY DIRECT Sub-Totals: \$ \$322.88



M.L.A. NAME 3HANNON Martin		[DATE PREPARED December 4, 2019				
FOR THE CONSTITUENCY OF McPhillips					DEC	1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/2	PC Caucus	Caud	cus Meal	s		\$100.00	100.00
							7.00
		North College AMS (F.Sv. 1911)					
	111111111111111111111111111111111111111	12.12.12.12.12.12.12.12					_
		2 cm and 2777			,		
		150 Breedy, a					
		Winderson Co. N. C. C.					-
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	ke:	Carria Meul					1
						18	
		subhitrosimbucito per frontes.	11	11			
							* (F)
	Sales In						LT.
			SUB -T	OTALS:	\$	\$ \$ 100.0 0	\$ 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Shannon Martin		DATE PREPARED		December 16, 2019	
FOR THE CONSTITUENCY OF						*	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	eless service for MLA				120.38	
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			***********				
		· · · · · · · · · · · · · · · · · · ·					
		PAY DIRECT					
					-		0
			SUB -T	OTALS:	-	120.38	
			TOTAL AMOUNT OF EXPENSES \$120.38				