

M.L.A. NAM	1E	Shannon Martin		C	ATE PR	EPARED _	Decemb	er 1	9, 2019
FOR THE C	CONSTITUENCY	OF McPhil	lips				JAN	16	2020
Date (M/D)	Vendor	Description of Purchase	e/Purpose	Э		Office Space	Office Operation		Representation
12/5	The Standard Pr	ress Christ	mas card	ls & Env	elopes		\$110.03		
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			¥	SUB -T	OTALS:	\$	\$ \$110.03	B	\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$110.03



M.L.A. NAME		Shannon Martin D		_ DATE PREPARED			
FOR THE C	CONSTITUENCY	OF McPhillips				FEB	0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/31 3	Manitoba Hydr	0 UTILITIES			\$259.69		
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	422	A. P					
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			SUB -T	OTALS:	\$ \$259.69	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$259.69



M.L.A. NAM	1E	Snannon Martin	L	DATEPR	EPAKED _	Januar		2020
FOR THE C	CONSTITUENCY	OF McPhillips		=			FEB	0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	F	Representation
1/15	Manitoba Hydro	O UTITES		×	\$139.28			
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		Α			9			
	*							
11 50 - 1	7		SUB -T	OTALS:	\$ \$139.28	\$		\$
			П	TOTAL	AMOUNT OF E	XPENSES	\$	\$139.28



M.L.A. NAM	ИE	Shannon Martin			DATE PR	REPARED _	Decemb	er 17, 2019
FOR THE	CONSTITUENCY	OF McPhillips					FE	в 0 5 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose	9		Office Space	Office Operation	Representation
12/17	A Million Dream	s for ANCOP	Ad	vertiser	nent		\$125.00	
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1416				lue on		. Tat Sa Vi		
3					77 - 134			18
	X X							
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		* .		SUB -	TOTALS:	\$	\$ \$125.00	\$
					TOTAL	AMOUNT OF E	EXPENSES	\$ \$125.00



M.L.A. NAN	ИЕ	Shannon Martin		DATE PF	REPARED _	January 2	21, 2020
FOR THE	CONSTITUENCY	OF McPhillips				FEB 0 5	2020
Date (M/D)	Vendor	Description of Purchase/Purp	oose	.47	Office Space	Office Operation	Representation
12/ 21 01	Bell MTS	lr.	nternet Ser	vice	98 T 19	1835 -\$158:66	
0//31	OD Inte	erest charges				20.84	
* 01/01	BELL MTS	rest charges INVENT			3540 1 2000	78:35	
		120,000	A				
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		Salar Mary Paris		i kont ve	bio ti		
	W 1 1 (21)	A. T. L	1 (9) 1				
+ LESS NATE FEE		SUB -T	OTALS:	\$	\$158.66	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	177.54 \$158.66



M.L.A. NA	ME	Snannon Martin		DATEPRI	EPAKED _	January	12, 2020
FOR THE	CONSTITUEN	CY OF McPl	nillips			FE	B 0 5 2020
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
12/281/12	Bell MTS	1 20.02	Phone)		\$22.52	
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						1201	
			9		74T	1	
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7							
1,2 34 1, 2		120		5 - 5	1 11		
			SUB	-TOTALS:	\$	\$ \$22.52	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$22.52



M.L.A. NAN	1E	Shannon Mart	tin		ATE PR	EPARED _	January	12, 2020
FOR THE (CONSTITUENCY	OF	cPhillips				FEB 0	5 2020
Date (M/D)	Vendor	Description of Purc	chase/Purpos	е		Office Space	Office Operation	Representation
1/12	Armstrong's Co	mmunication LTD	Alarm Syst	em Moni	itoring	96:30	\$144.4 5	
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15	100 - 2 - 40	3.00						
						n 1 - 5/2 a		
						1 1		
APRIL	-TRANSFERRE	D TO 20/21 CU	AIM.	SUB -T	OTALS:	\$ 96:30	\$ \$144.4 5	\$
			,		TOTAL	AMOUNT OF E	XPENSES	\$ \$144.45



M.L.A.'s NA	.L.A.'s NAME Shannon Martin				DATE PREPAREDFebruary 11, 2020				
FOR THE C	ONSTITUENCY	OF	IcPhillips				F	EB 1 1 2020	
Date (M/D)	Vendor	Description of Pur	chase/Purpose	Э		Office Space	Office Operation	Representation	
1/3	Lunch mtg - Der	nnys	CONST.	BUS.	MG			\$37.47	
1/24	Dinner mtg - The	e Keg) (16	4			\$67.20	
1/27	lunch myg - The	Ole Farmhouse	ļī.	11	1/			\$34.14	
1/29	breakfast mtg - I	Ben & Florentine	ıc	16	u			\$32.37	
	•		۵						
			NATIONAL PROPERTY OF THE PROPE						
				SUB -	TOTALS:):	\$171.18	
					TOTAL	AMOUNT OF E	XPENSES	\$171.18	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE	
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M.L.A. NAM	IE	Shannon Martin	[ATE PR	EPARED _	Februa	ry 16, 2020
FOR THE C	ONSTITUENCY	of <u>mephillips</u>					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless service for MLA	***************************************			129.47	
		DAY DIDEOT					
	4-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	PAY DIRECT					

W-141							14
		÷.	SUB -T	OTALS:		129.4	7
				TOTAL	AMOUNT OF E	XPENSES	e 129.47



M.L.A. NA	ME	Shannon Martin		DATE PR	REPARED _	Februar	y 10, 2020
FOR THE	CONSTITUENCY	OF McPh	nillips			FEB 1	1 2020
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
2/3+18-	Children Books	CHAPTERS	I Love to Rea	d *			\$67.17 -
2/3	Children Books		I Love to Rea	d ++	181	Ī.,	\$53.13 .
	Pay to MLA acc	ount					V
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		34					
			SUB -	TOTALS:	\$	\$	\$ \$120.30
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$120.30