

M.L.A. NAME		Shannon Martin		_ DATE PREPARED		November 18, 2019		
FOR THE CONSTITUENCY OF McPhillips		OF McPhillips				N	OV 2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
(M/D) 10/3/ 11/18	Rinella Printers	Letterhead, I	Envelop	es		\$898.80		
11/18	Rinella Printers	Business cards, Signs, Envelopes 10 x 13				\$609.90		
		7						
		Α.						
		PAY DIRECT						
			*)					
		2						
			SUB -T	OTALS:	\$	\$ \$1,508.70	\$	
		,		TOTAL	AMOUNT OF E	XPENSES	\$1,508.70	



M.L.A.'s NA	M.L.A.'s NAME Shannon Martin			DATE PREPARED January 6, 2020				
FOR THE C	ONSTITUENCY	OFMo	Phillips				JA	N 0 7 2020
Date (M/D)	Vendor	Description of Purch	nase/Purp	ose		Office Space	Office Operation	Representation
11/2	Lunch mtg - Kim	Chi C	/L BU	5 · MEET	ZN6			\$32.19
11/9	Lunch mtg - Ber	& Florentine	n n	(1				\$37.18
11/23	Dinner mtg - Joe	ey '	1 41	1/				\$89.60
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		TO MLA	G I					
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				SUB	-TOTALS	S:		\$158.97
					тот	AL AMOUNT OF E	XPENSES	\$158.97

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Shannon Martin			DATE PREPARED January 7, 2020				
FOR THE CONSTITUENCY OF McPhillips				64	JAN (7 2020	
Date (M/D)	Vendor Description of Purchase/Purpose			Office Space	Office Operation	Representation '	
12/1	Dinner Mtg - Moxies 2/4 BUS MOSTENG					\$133.28 ,	
12/5	Dinner mtg - WokBox 11 11 11					\$36.37	
12/7	Dinner mtg - Chosabi " " "					\$29.12	
12/10	lunch mtg - Dennys 11 11					\$28.43	
12/11	lunch mtg - McDonalds 11 11 11					\$15.67 -	
12/11	dinner mtg - Brazen Hall '/ '/ '/					\$86.81	
12/19	lunch mtg - freshii '1 11 11					\$24.03	
12/16	lunch mtg - Red Eye Diner 11 11					\$46.49	
12/20	lunch mtg - Ole Farmhouse 41 11 41					\$37.35	
				*			
	PAY DIRECT						
	TO MLA						
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¥	LESS TIP	SUB -TC	OTALS:			432.68 \$4 37.55	
			TOTAL AMO	UNT OF EX	(PENSES	432.68 \$437.55	



M.L.A.'S NA	AIVIE	Shannon Wartin		AIEPK	EPARED _	Janua	19 6, 2020
FOR THE (CONSTITUENC	CY OF McPhillips		JAN 0 7			AN 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
12/9	Stamps 100 p	k Costco				\$90.56	\$43.31
12/19	Card & tape	WALMART				\$12.28	\$49.28
		*					
		PAY DIRECT					
		TOMUM			1		
	1						
			SUB -T	OTALS:		\$102.84	\$92.59
				TOTAL	AMOUNT OF E	XPENSES	102.84 \$195.43



M.L.A. NAME Shannon Martin			DATE PREPARED January 15, 2020						
FOR THE C	CONSTITUENCY	OF	. McPhillips		JAN 1 6 2020			6 2020	
Date (M/D)	Vendor PRINTERS XCLU:		f Purchase/Purpos	se	1	Office Space	Office Operation	Represen	tation
1/15	Constituency Pri		Transfer Uni	t Kit	#		\$384.11		
	PAY DIRECT								
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		Del I							
				7					
				1					
				SUB -T	OTALS:	\$	\$ \$384.11	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$384.1	11

	FOR THE CONSTITUENCY OF McPhillips		0	AIEPK	EPARED _	JAN 1 6 2020		
FOR THE	T						T	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/24	Bell MTS	~Inte	rnet Serv	ce		\$78.00		
28 1 2/17	Bell MTS	Pho	ne			\$22.52		
12/31	Interes				\$28.16			
1 11 11						7		
		•						
					11/11			
		*						
			T			\$50.68		
			SUB -TO	OTALS:	\$	\$ \$100.52	\$_	
				TOTAL	AMOUNT OF	EXPENSES	\$ \$100.52 50,68	

\$110.21

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИΕ	Shannon Martin	DA	ATF PR	EPARED	January	16 2020
	CONSTITUENCY				_		,
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless service for MLA				110.21	
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		PAY DIRECT					
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			SUB -TO	ΓALS:		110.21	



M.L.A. NAME Shannon Martin		D	DATE PREPARED			January 21, 2020			
FOR THE C	CONSTITUENCY	OF McPhillips					JAN 2 4 2020		
Date (M/D)	Vendor INDIGO BOKS	Description of Purchase/Purpose			Office Space	Office Operation	R	epresentation ,	
1/8		for West St. Paul School - I Love	to Rea	d				\$158.87	
	Pay to MLA acco	ount							
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		Å							
		68							
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		Т			of.				
			SUB -T	OTALS:	\$	\$	\$	\$158.87	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$158.87	



M.L.A. NAME Shannon Martin		D	ATE PR	EPARED _	January	21, 2020	
FOR THE (CONSTITUENCY	OF McPhillips				JAN	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
12/18	Canstar	Christmas	gs		\$147.87		
	PAY DIRECT				Billian I		
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		`	SUB -T	OTALS:	\$	\$ \$147.87	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$147.87



M.L.A. NAME		SHANNON Martin		_ DATE PREPARED _		January 22, 2020		
FOR THE C	CONSTITUENCY	OF McPhillips				JAN 24	2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/3	PC Caucus	Manitoba Certifica	ates - Q	ty 50		\$57.50	57.50	
	PAY DIRECT							
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112								
						ii.		
		*		15				
		_	SUB -T	OTALS:	\$	\$ \$ 57.5 0	\$ 57.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$57.50	