M.L.A. NAME		Shannon Martin		DATE PREPARED			January 16, 2021	
FOR THE C	ONSTITUENCY	OF McPhillips						
Date (M/D)	Vendor Bell Wire	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/16	Bell of - Wire	eless service for MLA				53.50		
						3,7.30		
-						8		
	PAY DIF	RECT						
9								
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$53.50	



M.L.A. NAME FOR THE CONSTITUENCY		Shannon Martin DA			_ DATE PREPARED		January 12, 2021		
		Y OF McPhillips					FEB - 1 2021		2021
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpose)		Office Space	Office Operation	Re	epresentation ,
09 12/23	Canstar		Ukrainian Christm	as Gree	tings	September 1995	\$151.63		
12/30	PAY DIRECT	to Canstar							
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2:	14								
	•			SUB -T	OTALS:	\$	\$ \$151.63	\$	
			,		TOTAL	AMOUNT OF E	XPENSES	s	\$151.63



M.L.A. NAME		Shannon Martin			ATE PR	EPARED _		22, 2021	
FOR THE CONSTITUENCY OF		OFMcF	Phillips	d.			FE	B - 1 2021	
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation	
1/1	Bell MTS		Inter	net Ser	/ice		\$78.35		
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			*,/	SUB -T	OTALS:	\$	\$ \$78.35	\$	
			_		TOTAL A	AMOUNT OF E	XPENSES	\$78.35	



M.L.A. NAME		Shannon Martin	DATE	PREPARED _	February 4, 2021		
FOR THE	CONSTITUEN	ICY OF McPhillips	s Direct		FEB	0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	oses as	Office Space	Office Operation	Representation	
V15 212	Manitoba Hy	ydro UTILITIES		\$189.50	mark to the Control	=11,000 m2	
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	V					\$40.00a	
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			Ng-yuffmi	ca. páyment/	Profess men	NATURE BUTTON	
		· \700	al Euc / A	Achteni o n	1/3/1	\$ 389 57	
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		College	phile you	jak innvoyees	race dyna	n seign umeni	
Ayrag		The second secon	SUB -TOTAL	S: \$189.50	\$	\$	
			TOTAL AMOUNT OF EXPENSES			\$189.50	



	M.L.A. NAME		Shannon Martin			DATE PREPARED _		Februa	y 4, 2021
	FOR THE CONSTITUENC		ICY OF McPhillips				FEB 0 4 2021		
	Date (M/D)	Vendor	Description o	of Purchase/Purpose	е	\ \ \	Office Space	Office Operation	Representation ,
2/2	2 11/13	Printer toners ar	nd cleaning	Constituend	y Printe	r 😀	\$1,710.02	1710.02	2
		Pay Direct to Pi	rinters Xclusive)					
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L					SUB -T	OTALS:	\$\$ 1,710 .02	\$ 171000	2 \$
				TOTAL	AMOUNT OF E	XPENSES	\$1,710.02		

M.L.A.'s NAME Shannon Martin		n Martin	I	DATE PREPARED February 2, 2021			ary 2, 2021	
FOR THE C	CONSTITUENCY	OF	McPhillips					FEB 0 2 2021
Date (M/D)	Vendor	Description o	of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/13	Shawarma Khar	ı - lunch mtg	LEGISLATIVE BU	SINESS	MEETING			\$15.66
1/26	Best Buy - NS 1	00' CAT6 inter	net cable				\$89.59	

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				-				
				SUB -T	OTALS:		\$89.59	\$15.66
				TOTAL	AMOUNT OF E	XPENSES	\$105.25	



M.L.A. NAME		Shannon Martin	□	ATE PR	EPARED _	February 19, 202 9		
FOR THE	CONSTITUENCY	OF McPhillips	<u> </u>			FEB	1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
2/1	Bell MTS	Inte	rnet Ser	vice		\$78.35		
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	11/4/13		SUB -T	OTALS:	\$	\$ \$78.35	\$	
			1	TOTAL	AMOUNT OF I	EXPENSES	\$78.35	