M.L.A. NAM	1E	Shannon Martin		DATE PREPAREDFeb		Februar	ruary 16, 2021	
FOR THE C	CONSTITUENCY	OF McPhillips						
Date (M/D)	Vendor Bell Nota - Wire	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/16	Bell No Wire	eless service for MLA				32.10		
	PAY DIF	RECT						
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			SUB -T	OTALS:		32.10	y	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10	



M.L.A. NA	ME	Shannon Martin	0	ATE PR	EPARED _	ARED February 19, 2021	
FOR THE	CONSTITUENC	CY OF McPhillips	111			FEB	1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/3	PC Caucus	Manitoba	a Certifica	ites		\$28.75	28.75
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	- 4	ia se company					
		lyangga kila Karabara		Aw I	F		
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		1911 12 g 1					
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n.	har	107 to 107 to 1					
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1 - 120		PAY DIRECT		Hick	ne -		24
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		v.					
						16	
10			SUB -T	OTALS:	\$	\$ \$2 8.75	\$ 28.75
				TOTAL	AMOUNT OF I	EXPENSES	\$28.75



M.L.A. NAME		Shannon Mart	Shannon Martin		_ DATE PREPARED		March 10, 2021	
FOR THE	CONSTITUEN	CY OFM	cPhillips				MAR 1 0	2021
Date (M/D)	Vendor	Description of Purc	hase/Purpose			Office Space	Office Operation	Representation
12/22	The Winnipe	g Jewish Review A 0) Ch	anukah	ì		\$131.25	
(1) (1)	Pay Directly to	Wpg Jewish Review	я 			4.		
			A Part of the					
Same of	The state of	congr., Longing.						
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te nay a	4 W/ 1		0					
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	х.							5
	7							
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			5	SUB -TC	OTALS:	\$	\$ \$131.25	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$131.25



M.L.A. NAM	1E	Shannon Martin	D	ATE PR	EPARED _	March 3, 2021		
FOR THE C	CONSTITUENCY	OF McPhillips		_		MAR 1	0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Value of the same	Office Space	Office Operation	Representation	
2/40 /3	Canstar	Louis	s Riel Day	y AD	est unickerne	\$154.45		
	PAY DIRECT	Γ to Canstar	2	176			William Colon (A)	
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100	digitalist in the				Anny encourage	send manyes acar		
	-	A REFERENCE TO A STEEL STATE OF THE STATE OF			ģi i	<i>j</i>	80 11 1 1 11	
		TOTAL NURSE (1918-1919)						
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E)			SUB -TO	OTALS:	\$	\$ \$154.45	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$154.45	



M.L.A. NAME Shannon Martin		D	DATE PREPARED		February 19, 2021		
FOR THE O	CONSTITUEN	ICY OF McPhillips	58 <u>1</u> 1			MAR 1 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
(M/D)	Manitoba Hy	ydro			\$377.98		Para salara
		Tarraga		7	Charge		
	1.						- 100
	Maria VIII are	Charles a call that					
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			100000	COLO DI	renye, ex	Har On For	espiration and
2	L		Т				
			SUB -T	OTALS:	\$ \$377.98	\$	\$
				TOTAL	AMOUNT OF E	XPENSES §	\$377.98



M.L.A. NAME Shannon Martin			DATE PREPARED March 10, 2021				
FOR THE C	CONSTITUENCY	OF McPhillips				MAR 1	0 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	,	Office Space	Office Operation	Representation ,
3/1	Benchmark	Rental Ber	nches	AD		\$357.00	
200 Parketting		VID - 110180 0 -00 - 5 10, 001000000000	9 -	load 1/8/03	Andre and the state of	THE STREET WHEN LANGUAGE	
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			SUB -T	OTALS:	\$	\$ \$357.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$357.00



M.L.A. NAM	1E	Shannon Martin	L	DATE PREPAREDMarch 10, 2021			0, 2021
FOR THE C	CONSTITUENCY	OF McPhillips				MAR 1	0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/28	BellMTS	Pho	ne			\$65.85	
01/28	BOLL MYS	ı)	. 3	12 1		32.52	
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* LES	s whice FEE		SUB -T	OTALS:	\$	\$ \$65.85	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$65.85

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

L.A.'S N	CONSTITUENCY OF McPhillips	EPARED _		R 1 1 2021
IN THE	CONSTTUCTOR		MA	11 1 2021
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	Shawarma Kahn - Lunch mtg (L)			\$36.93
2/11	Indigo - I love to read books R.F. MOKRISON+ ECOLE SEVEN CAKS			\$73.47
2/19	Shawarma Khan - Lunch mtg (L)			\$30.22
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			136	
	SUB -TOTALS:		126.636	\$140.62
	TOTAL	MOUNT OF E	EXPENSES	\$140.62



M.L.A. NAM	A. NAME Shannon Martin				DATE PREPAREDMarch 16, 2021				
FOR THE C	CONSTITUENCY	OF McPhillips							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
3/16	Bell Wood - Wire	l eless service for MLA	,			26.75			
			*						
	DAYDI	DEAT							
	PAY DIF	REGI							
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			SUB -T	OTALS:		26.75			
				TOTAL	AMOUNT OF E	XPENSES	\$26.75		



WILLA. NAN	1E	Shaillion Martin		JAIEPH	KEPARED _	Iviarch A	24, 2021
FOR THE O	CONSTITUENCY	OFMcPhillips				MAR 2	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation ,
318-13	Canstar	International	Women's	s Day		\$154.45	
	PAY DIRECT	to Canstar					-
	g-10-10-10-10-10-10-10-10-10-10-10-10-10-						
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			SUB -T	OTALS:	\$	\$ \$154.45	\$
				TOTAL	AMOUNT OF E	XPENSES 5	\$154.45



M.L.A. NAME Shannon Martin DATE		DATE PREPARED March 22, 2021					
FOR THE C	CONSTITUENCY	OF McPhillips				MAR 2	2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/20	Staples	Office Supply Printer	(Paper	& Tabs)		\$53.74	
3/18	Costco	Office supply (coffee)				. \$39.99	
2/23	Canada Post	Certificate (mailed ou			\$5.34		
	PAY DIRECT	Marko Jasonako	1331				
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			SUB -T	OTALS:	\$	\$ \$99.07	\$
			1 12	TOTAL	AMOUNT OF E	XPENSES S	\$99.07



M.L.A. NAN	1E	Shannon Martin DATE PREPARED March 12					12, 2021	
FOR THE C	CONSTITUENCY	OF	McPhillips				M.	AR 2 4 2021
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/4	PC Caucus LE	G. BUSINESS 1	MGS Caucus Mea	als - Legis	lature		\$100.00	100:00
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			18 (18 %) (6					
Erron	7.7	Estates					t e	
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	19-110	Hippo Ne	e e viril					0
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		PAY	DIRECT					
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	0 (3)	1 1 1		SUB -T	OTALS:	\$	\$ \$ 100.0 0	\$ 100.00
				1091110	TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAME		Shannon Martin		_ DATE PREPARED		March 19, 2021	
FOR THE CONSTITUENCY O		OF McPhillips				* M/	AR 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/2 01	Bell MTS	Inte	rnet Ser	vice		\$78.35	
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		· 21					
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			SUB -T	OTALS:	\$	\$ \$78.35	\$ -
		a e		TOTAL	AMOUNT OF E	XPENSES	\$78.35

\$718.42

TOTAL AMOUNT OF EXPENSES

Fiscal Year 2020-2021

M.L.A.'s NAME		Shannon Martin	DATE PREPARED		April 7, 2021		
FOR THE CONSTITUENCY OF McPhillips					APR 0 7 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/3	Walmart - US	SBC-A cord			\$16.78		
3/7	Walmart - pe	ncils/notebook			\$20.11		
3/19	Five Guys - I	unch mtg LEGISLATIVE Business				\$13.53	
3/22	Pita Pit - lunc	ch mtg LEGISLATIVE Busine 85				\$25.74	
3/28		V LTG-C cord	1000		\$16.78	MAIN I	
3/29	Pita Pit - lunc	th mtg LEGISLATIVE Business				\$28.85	
3/29	Best Buy - O	ne Touch HDD 2TB			\$100.79		
3/29	Best Buy - Ep	oson Ink			\$87.34		
3/29	Costco - stan	nps	(a)		\$370.44		
3/31	WokBox - din	nner mtg LEGISLATIVE BUSINESS				\$38.06	
	111100				000 C		
				41			
	20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	SUB	-TOTALS:		\$612.24	\$106.18	



M.L.A. NAME		Shannon Martin		DATE PREPARED April 5, 2021			5, 2021
FOR THE	FOR THE CONSTITUENCY OF McPhillips			APR 0 9 2021			2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
3/15 3/31-					\$195.46		
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	* 1						10
	" " "	TE H					
						.70	1
			SUB -T	OTALS:	\$ \$195.46	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$195.46



M.L.A. NAM	M.L.A. NAME Shannon Martin			DATE PREPAREDApril 7, 2021			, 2021	
FOR THE CONSTITUENCY OF McPhillips						A	PR 0 9 2021	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	The Winnipeg J	ewish Review	AD F	Passover			\$131.25	
311-17-2	Pay Directly to V	Vpg Jewish Re	view					
17 - 107 - 177	producting to age	I John Committee	*					
					- 33			
								\$1
				11				
	187							
								ė.
91								
				SUB -T	OTALS:	\$	\$ \$131.25	\$
	TOTAL				TOTAL	AMOUNT OF E	XPENSES	\$131.25