



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED February 19, 2021
 FOR THE CONSTITUENCY OF McPhillips FEB 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	PC Caucus	Manitoba Certificates		\$ 28.75	28.75

PAY DIRECT

SUB -TOTALS:	\$	\$ 28.75	\$ 28.75
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TOTAL AMOUNT OF EXPENSES	\$ 28.75
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED March 10, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	The Winnipeg Jewish Review	Chanukah		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB -TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES				\$	\$131.25



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Shannon Martin DATE PREPARED March 3, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10/21	Canstar	Louis Riel Day AD		\$154.45	
	PAY DIRECT to Canstar				
SUB-TOTALS:			\$	\$ 154.45	\$
TOTAL AMOUNT OF EXPENSES				\$	\$154.45



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M.L.A. NAME Shannon Martin DATE PREPARED February 19, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15/21	Manitoba Hydro		\$377.98		
SUB-TOTALS:			\$ 377.98	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 377.98



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M.L.A. NAME Shannon Martin DATE PREPARED March 10, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark	Rental Benches <i>AD</i>		\$357.00	
SUB -TOTALS:			\$	\$ 357.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 357.00	



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M.L.A. NAME Shannon Martin DATE PREPARED March 10, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	BellMTS	Phone		* 32.52 \$65.85	
01/28	BELL MTS	"		32.52	
* LESS LATE FEE			SUB-TOTALS:	\$	\$
				\$	\$
				TOTAL AMOUNT OF EXPENSES	\$
					\$ 65.04 \$65.85



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M.L.A.'s NAME Shannon Martin DATE PREPARED March 10, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 1 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. MORRISON + ECOLE SEVEN OAKS			\$73.47
2/19	Shawarma Khan	Lunch mtg (L)			\$30.22
SUB -TOTALS:					\$140.62
TOTAL AMOUNT OF EXPENSES					\$140.62



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED March 24, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8/13	Canstar	International Women's Day		\$154.45	
	PAY DIRECT to Canstar				
SUB -TOTALS:			\$	\$ 154.45	\$
TOTAL AMOUNT OF EXPENSES				\$ 154.45	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED March 22, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	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 out)		\$5.34	
	PAY DIRECT				
SUB -TOTALS:			\$	\$ 99.07	\$
TOTAL AMOUNT OF EXPENSES				\$	99.07



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Shannon Martin DATE PREPARED March 12, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	PC Caucus	LEG. BUSINESS MTGS Caucus Meals - Legislature		\$100.00	100.00
PAY DIRECT					
SUB -TOTALS:			\$	\$ 100.00	\$ 100.00
TOTAL AMOUNT OF EXPENSES				\$	\$ 100.00



MLA EXPENSE CLAIM
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M.L.A. NAME Shannon Martin DATE PREPARED March 19, 2021

FOR THE CONSTITUENCY OF McPhillips

MAR 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3/21	Bell MTS	Internet Service		\$78.35	
SUB-TOTALS:			\$	\$ 78.35	\$
TOTAL AMOUNT OF EXPENSES				\$	\$78.35



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 5, 2021

FOR THE CONSTITUENCY OF McPhillips

APR 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15 3/31	Manitoba Hydro	UTILITIES	\$195.46		
SUB-TOTALS:			\$ \$195.46	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$195.46



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 7, 2021

FOR THE CONSTITUENCY OF McPhillips

APR 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	The Winnipeg Jewish Review	AD Passover		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB -TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES				\$ 131.25	