



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 12, 2023

FOR THE CONSTITUENCY OF McPhillips

FEB 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Canstar	Song Sheet <i>AD</i>		\$138.75	
		PAY DIRECT to Canstar			
SUB -TOTALS:			\$	\$ 138.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$138.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 26, 2023

FOR THE CONSTITUENCY OF McPhillips

FEB 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31/22	Modern Earth Inc	Annual Email & Website Hosting		\$378.00	
		December 31, 2022 to December 31, 2023			
		Pay directly to Modern Earth Inc. <i>100 PERCENT HELPDESK</i>			
SUB-TOTALS:			\$	\$ 378.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$378.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 18, 2023

FOR THE CONSTITUENCY OF McPhillips

FEB 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark	Benches Rental <i>ADS</i>		\$367.50	
SUB-TOTALS:			\$	\$ 367.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 367.50	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED January 17, 2022³

FOR THE CONSTITUENCY OF McPhillips

FEB 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	BellMTS	Phone		\$32.64	
SUB -TOTALS:			\$	\$ 32.64	\$
TOTAL AMOUNT OF EXPENSES					\$ 32.64



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED February 2, 2023

FOR THE CONSTITUENCY OF McPhillips FEB 02 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Walmart	4.8A Car Uni, Chrg Cable - <i>Phone</i>		38.05	\$38.05
1/12	Five Guys	lunch mtg CL - <i>BUS.MTG</i>			\$30.96 ^{86.17}
1/13	Myers Deli	lunch mtg CL - <i>BUS.MTG</i>			\$23.55
1/14	Meal Set Bistro	dinner mtg CL - <i>BUS.MTG</i>			\$53.76
1/15	Indigo	books I love to Read - <i>R.F. MORRISON SCHOOL</i>			\$48.29
1/19	Myers Deli	lunch mtg CL - <i>BUS.MTG</i>			\$19.98
1/20	Earls	lunch mtg CL - <i>BUS.MTG</i>			\$53.21
1/21	Brazen Hall	dinner mtg CL - <i>BUS.MTG</i>			\$44.69
1/15	Ben & Florentine	lunch mtg CL - <i>BUS.MTG</i>			\$41.72
1/22	Waback Burgers	lunch mtg Cl - <i>BUS.MTG</i>			\$30.08
* 1/23	Parking				* \$3.25
1/23	WokBox	lunch mtg CL - <i>BUS.MTG</i>			\$38.04
1/24	Myers Deli	lunch mtg CL - <i>BUS.MTG</i>			\$24.99
1/28	Victoria Seafood	dinner mtg CL - <i>BUS.MTG</i>			\$37.75 ^{33.71 + tip}
1/29	Cora	lunch mtg Cl - <i>BUS.MTG</i>			\$44.92
1/31	Myers Deli	lunch mtg Cl - <i>BUS.MTG</i>			\$33.18

* TRANSFERRED TO TRAVEL CLAIM
* * actual
* * * minus tip

	SUB-TOTALS:		38.05	520.98
				\$566.42
TOTAL AMOUNT OF EXPENSES				559.03
				\$566.42

