



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Shannon Martin DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF McPhillips

JUN 09 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Best buy	5 TB drive		162.39	\$162.39
4/5	Walmart	constituent cards			\$14.31
5/16	Walmart	charging cable		27.99	\$27.99
4/9	Montanas	lunch mtg CL <i>CONST/LEG BUS. MEETING</i>			\$30.22
X-4/6	Taxi	CL			X \$10.00
4/1	Ole Farmhouse	lunch mtg CL " " "			\$21.90
4/10	Smittys	lunch mtg CL " " "			\$41.84
4/11	Pancake House	lunch mtg CL " " "			\$36.92
4/18	Frankies	lunch mtg CL " " "			\$62.17
4/19	BEN + FLORENTINE	" " "			36.85

* To be resubmitted on a TRAVEL CLAIM

	SUB -TOTALS:	190.38		244.21 \$407.74
			434.59 \$407.74	
TOTAL AMOUNT OF EXPENSES				



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M.L.A. NAME SHANNON Martin DATE PREPARED June 22, 2021 ²

FOR THE CONSTITUENCY OF McPhillips

JUL 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	PC Caucus	Caucus Meals		\$200.00	200.00
	PAY DIRECT				
SUB -TOTALS:			\$	\$200.00	\$ 200.00
TOTAL AMOUNT OF EXPENSES				\$	\$200.00



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M.L.A. NAME Shannon Martin DATE PREPARED July 8, 2022

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JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	BellMTS	Phone		\$32.64	
SUB -TOTALS:			\$	\$ 32.64	\$
TOTAL AMOUNT OF EXPENSES					\$ 32.64



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JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark	Benches Rental		\$367.50	
SUB-TOTALS:			\$	\$ 367.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 367.50	



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M.L.A. NAME Shannon Martin DATE PREPARED July 5, 2022

FOR THE CONSTITUENCY OF McPhillips

JUL 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	The Winnipeg Jewish Review	Happy Shavout		\$131.25	
	Pay Directly to Wpg Jewish Review				
SUB-TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES				\$	\$131.25



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M.L.A. NAME Shannon Martin DATE PREPARED July 5, 2022

FOR THE CONSTITUENCY OF McPhillips

JUL 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	The Winnipeg Jewish Review	Happy Canada Day		\$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 July 20, 2022

FOR THE CONSTITUENCY OF McPhillips

JUL 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30 14	Manitoba Hydro		\$215.96		
SUB -TOTALS:			\$ \$215.96	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$215.96



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LEGISLATIVE ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED July 20, 2022

FOR THE CONSTITUENCY OF McPhillips

JUL 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Lansdowne School	Scholarship		\$500.00	500.00
SUB -TOTALS:			\$	\$ 500.00	\$ 500.00
TOTAL AMOUNT OF EXPENSES				\$	\$500.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED July 16, 2022

FOR THE CONSTITUENCY OF McPhillips

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16		BELL MOBILITY - Wireless service for MLA		216.90	
		PAY DIRECT			
SUB-TOTALS:				216.90	
TOTAL AMOUNT OF EXPENSES				\$216.90	