



**Fiscal Year  
2014-2015**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Flor Marcelino DATE PREPARED April 7, 2015

FOR THE CONSTITUENCY OF Logan

**APR 23 2015**

| Date<br>(M/D)            | Vendor                                                     | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|------------------------------------------------------------|---------------------------------|-----------------|---------------------|----------------|
| 10/21                    | Unemployed Youth Charity Africa - Dinner Program: Group Ad |                                 |                 | \$42.85             |                |
|                          | Invoice #[no invoice #]                                    |                                 |                 |                     |                |
|                          |                                                            |                                 |                 |                     |                |
|                          |                                                            |                                 |                 |                     |                |
|                          |                                                            |                                 |                 |                     |                |
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|                          |                                                            |                                 |                 |                     |                |
|                          |                                                            |                                 |                 |                     |                |
|                          |                                                            |                                 |                 |                     |                |
|                          | PAY DIRECT                                                 |                                 |                 |                     |                |
|                          |                                                            |                                 |                 |                     |                |
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|                          |                                                            |                                 |                 |                     |                |
| SUB-TOTALS:              |                                                            |                                 |                 | \$42.85             |                |
| TOTAL AMOUNT OF EXPENSES |                                                            |                                 |                 | \$42.85             |                |