



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME FLOR MARCELINO DATE PREPARED December 14, 2015

FOR THE CONSTITUENCY OF LOGAN **DEC 23 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Assiniboine Credit Union	bank charges for November 2015		\$29.89	
<del>10/26</del>	Manitoba Hydro	October bill	\$96.89		
<del>12/11/25</del>	Manitoba Hydro	November bill	\$170.38		
<del>11/12/14</del>	Shaw Cable	phone and internet bill for November		\$108.64	
<del>11/12/17</del>	Pilipino Express	Invoice#9260 - Ad		\$157.50	
11/27	MAFTI	2 tickets			\$40.00
11/27	LITE	2 tickets			\$30.00
SUB-TOTALS:			\$267.27	\$296.03	\$70.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$633.30</b>