LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME FLOR MARCELINO DATE PREPARED January 12, 2016

FOR THE CONSTITUENCY OF LOGAN

JAN 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	Manitoba Hydro - December bill		$183.52		
12/31	Assiniboine Credit Union - Bank charges			$27.26	
12/23	Wholesale Club - office supplies/notebooks			$10.84	
12/7	The Korea Times - November issue (Invoice# 11 - 015)			$105.00	
12/7	Casa Dos Acores - 2 tickets				$60.00
~~10/9~~	~~Giant Pizza - snacks for Awardees of Art Contest in celebration~~				~~$80.00~~ *
	~~of Canada Day (MLA event)~~				
6/22	Dufferin School - scholarship fund for Tia Dunn				
	and Amberh Romero				$100.00
~~1/11~~	~~Habib Khanam - Office cleaning (8 hours)~~		~~$88.00~~		
		SUB -TOTALS:	183.52 ~~$271.52~~	$143.10	160.00 ~~$240.00~~
			TOTAL AMOUNT OF EXPENSES		486.62 ~~$654.62~~

*Returned to Member.
** Fare documentation req'd.