LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME FLOR MARCELINO DATE PREPARED June 18, 2015

FOR THE CONSTITUENCY OF LOGAN

JUN 3 0 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	Printers Xclusive - ink supplies - Invoice#44413			$709.41	
	PAY DIRECT				
		SUB -TOTALS:		$709.41	
			TOTAL AMOUNT OF EXPENSES		$709.41