

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME FLOR MARCELINO			DATE PREPARED	May 15, 2015		
FOR THE	CONSTITUEN	ICY OF	LOGAN		JUN	- 2 2015
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	Office Space	Office Operation	Representation

Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
5/11	HYDRO - Api	il bill		\$143.88		
4/16	STAPLES CA	NADA - office supplies			\$70.19	
4/30	ASSINIBOINI	CREDIT UNION - bank charges			\$26.14	
5/9	Guimbanian A	Association of MB - 2 tickets	*			\$70.00
4/21	Winnipeg Har	vest - 2 tickets (Hunger for Hope)				\$50.00
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	B	*	SUB -TOTALS:	\$143.88	\$96.33	\$120.00
		×	TOTAL	. AMOUNT OF EXI	PENSES	\$360.21