M.L.A. NAME Flor Marcelino			DATE PREPARED September 26, 20			per 26, 2016	
FOR THE C	CONSTITUENCY	OF Logan	Logan		OCT	0 4 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25 9	Reel Pride - Pro	gram advertisement group ad				\$71.43	
- suga as assessment	Invoice # 16-031	9					
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			SUB -T	OTALS:		\$71.43	
				TOTAL	AMOUNT OF EX	KPENSES	\$71.43



M.L.A. NAM	M.L.A. NAME Flor Marcelino		j	DATE PREPARED December 1, 2010			er 1, 2016
FOR THE	CONSTITUENCY	OF Logan				ner	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/28	Pegasus Media:	Lifestyles 55 Ads	5 35				
	Invoice #LS1733	317				\$83.13	
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	11-72			<u>.</u>	\$		
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			SUB -T	OTALS:		\$83.13	
				TOTAL	AMOUNT OF E	XPENSES	\$83.13



M.L.A. NAME Flor Marcelino			DATE PREPARED December 2, 2016			er 2, 2016	
FOR THE (CONSTITUENCY	OF Logan				DEC	1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/16	Ваггу МсКау Со	onsulting: Serviced Date - Octob	er 19 & 31	, 2016		\$113.00	
	Invoice #7660		-	¥		3725	
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			SUB -T	OTALS:		\$113.00	
				TOTAL	AMOUNT OF E	XPENSES	\$113.00



M.L.A. NAI	M.L.A. NAME DA'				DATE PREPARED November 13, 2016			
FOR THE	CONSTITUENC	CY OF Lo	gan	×		NOV	2 9 2016	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
11/9	Mahatma Gan	dhi Centre of Canada Inc	c Ad			\$35.72		
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75.00	PAY DIRECT	,						
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	<u> </u>		SUB -	-TOTALS:		\$35.72		
				TOTAL	AMOUNT OF E	XPENSES	\$35.72	



W.L.A. NAN		Fior Marcellino		JAIEPK	EPAKED _	Decemb	er 1, 2016
FOR THE C	CONSTITUENCY	OF Logan	*	DEC 1 3 201			3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e	2566	Office Space	Office Operation	Representation
11/21	Winnipeg Outdo	oor Marketing Group				\$273.00	
	Invoice# INV209	907					4 5200 5000 000
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			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	KPENSES	\$273.00



M.L.A. NAM	iE	Fior Marcelino		DATE PREPARED June 1, 2016			
FOR THE C	CONSTITUENCY	OF Logan				JUN 2	1 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
5/20	NDP Caucus: Gi	roup Ad - Indo-Canadian Telegra	m - 15/16	6 Ads		\$463.88	
	Invoice #201	5-357		=	200	3	
	2200 W- 10						
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	47CF W045 080CAND			35532			
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			SUB -T	OTALS:		\$463.88	
				TOTAL	AMOUNT OF E	XPENSES	\$463.88



M.L.A. NAM	1E	Flor Marcelino	D	er 16, 2016		
FOR THE C	CONSTITUENCY	OF Logan	 -			
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space		Representation
12/16	MTS - Wireless	s Service			75.60	
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			SUB -T	OTALS:	75.60	
				TOTAL AMOUNT	OF EXPENSES	875.60



M.L.A. NAN	A. NAME Flor Marcelino			DATE PREPARED November 9, 2016			
FOR THE C	CONSTITUENCY	Y OF Logan		NOV 2 9 20			V 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/24	Winnipeg Outdo	oor Marketing Group				\$273.00	
	Invoice# INV20	341					
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			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME Flor Marcelino			DATE PREPARED November 9, 2016				
FOR THE (CONSTITUENCY	OF Logan		NOV 2 9 20			2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/26	Winnipeg Outdoo	or Marketing Group	· · · · · · · · · · · · · · · · · · ·			\$273.00	
	Invoice# INV207	47					
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	es es		SUB -T	OTALS:		\$273.00	
	.s		8	TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	1E	Flor Marce	elino	D.	ATE PR	EPARED _	November 9, 2016		
FOR THE C	FOR THE CONSTITUENCY OF Logan		Logan				NOV 2	9 2016	
Date (M/D)	Vendor	Description of P	urchase/Purpose			Office Space	Office Operation	Representation	
8/1	Winnipeg Outdo	or Marketing Grou	up				\$273.00	450.4	
	Invoice# INV204	45							
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			;	SUB -TC	OTALS:		\$273.00		
					TOTAL	AMOUNT OF E	XPENSES	\$273.00	

M.L.A. NAME FLOR MARCELINO			DATE PREPARED Novem			er 21, 2016	
FOR THE C	CONSTITUENCY	OF LOGAN		- NC		NOV	2 8 2016
Date (M/D)	Vendor	Description of Purchase/Po	urpose		Office Space	Office Operation	Representation .
10/31	Assiniboine Cred	dit Union - bank charges for	October			\$30.30	
-11/21-	Manitoba Hydro	- October bill	ob and an observations		\$117.62		
8/20	Provincial Counc	cil of Women of MB - 1 ticket	t - July s				\$40.00
10/18	Manitoba W.I.S.	E. Inc - 1 ticket - 0 ET I	4				\$25.00
			54 15 8 14 15 15 15 15 15 15 15 15 15 15 15 15 15	***			
			9307-170-1807-1807-1807-1807-1807-1807-180				
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					2023 A A COLT X 9 X P		
	56						
			SUB -	TOTALS:	\$117.62	\$30.30	\$65.00
				TOTAL A	AMOUNT OF EX	KPENSES	\$212.92



M.L.A. NAN	L.A. NAMEFLOR MARCELINO		1	DATE PREPARED		November 21, 2016		
FOR THE (CONSTITUENCY	OF	LOGAN				NOV 2	8 2016
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e	ess walnum mocaresso	Office Space	Office Operation	Representation
11/14	MANITOBA FILI	PINO BUSINESS	S COUNCIL INC.	- 1 ticke	et .			\$150.00
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				SUB -T	OTALS:			\$150.00
					TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	1E	Flor Marcelino		DATE PREPARED _		November 4, 2016	
FOR THE CONSTITUENCY OF Logan						NOV	0 7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
11/4	Pins - Polar Bea	ar (100) - Ryco Enterp	rises	5		\$109.46	110.50
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No.					<del></del>		
		SUB -T	OTALS:		<del>-\$109.4</del> 6	110.50	
				TOTAL AMOUNT OF EXPENSES			_\$10 <del>9.46</del> [10.50



M.L.A. NAME		FLOR MARCELINO DATE F		ATE PR	EPARED _	December 8, 2016	
FOR THE CONSTITUENCY OF LOGAN				DEC 1	2 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
0/6 1215-	Shaw Communi	cations - October a <del>nd Novembe</del> r t	oill Pikal	frukans	<del>\$112.90</del>	113.60	2
10/22	Congress of Black Women - 1 ticket						\$65.00
11/24	Local Investment Toward Employment (LITE) - 2 tickets x i						-\$40.00
11/6	SHAW -	PHONE + INTERNET				112.39	7
	-		20	(PSR 5501 × 2)			
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		1					
51							
6 34 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6							
			SUB -T	OTALS:	\$ <del>412.90</del>	226.0	\$105:00
				TOTAL AMOUNT OF EXPENSES \$217.90			