

M.L.A. NAM	M.L.A. NAME Flor Marcelino		D	ATE PRI	EPARED	March 16, 2017	
FOR THE C	ONSTITUENCY	OF Logan					
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
3/16	MTS - Wireless	s Service				76.14	
1	PAY DIRECT						
			SUB -T	OTALS:		76.14	
		7		TOTAL	AMOUNT OF E	XPENSES	\$76.14



M.L.A. NAM	1E	FLOR MARGELING	L	DATEPR	EPARED	iviarci	120, 2017
FOR THE C	CONSTITUENCY	OF LOGAN				MAR	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/20	PRINTERS XCL	USIVE - ink supplies for Xerox Wo	rkCentr	e6605		\$6,088.61	
	T.						
		PAY DIRECT				***************************************	

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			SUB -T	OTALS:		\$6,088.6	1
		_		TOTAL	AMOUNT OF E	XPENSES	\$6,088.61



M.L.A. NAN	M.L.A. NAME Flor Marcelino			DATE PR	REPARED _	February 9, 2017		
FOR THE	CONSTITUENCY	OF Logan		MAR 1 4 2017			4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
2/7	Senior Scope	-group ad						
	Invoice #3187	,				\$66.66 -		
		· · · · · · · · · · · · · · · · · · ·						
	PAY DIRECT							
							_	
			SUB -T	OTALS:		\$66.66		
				TOTAL	AMOUNT OF E	XPENSES	\$66.66	



M.L.A. NAN	ИЕ		[DATE PR	EPARED _	Februar	9, 2017
FOR THE C	CONSTITUENCY	OF Logan				MAR 1 4	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/6 /	Senior Scope	- group and		107			
	Invoice #3134	/ 1 4				\$61.54	*
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							,
						£	
	PAY DIRECT						
		2					
							P. Company
			SUB -T	OTALS:		\$61.54	
				TOTAL	AMOUNT OF E	XPENSES	\$61.54



M.L.A. NAN	1E	Flor Marcelino	[DATE PREPARED February 21, 2017				
FOR THE (CONSTITUENCY	OF Logan		MAR 1 4 2017			1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/13	Winnipeg Outdo	or Marketing Group - AU	19			\$273.00	/	
	Invoice #21419/	/				=		
	2							
	PAY DIRECT					32		
			SUB -T	OTALS:		\$273.00		
		'		TOTAL	AMOUNT OF E	XPENSES	\$273.00	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	Flor Marcelino		DATE PR	EPARED _	March	March 9, 2017	
FOR THE C	CONSTITUENCY	OF Logan		_ MAR 2			2 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
2/28	Winnipeg Free F	Press - group ad						
	Invoice #100000	018281-0225				\$366.85		
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						ñ.		
							75	
	PAY DIRECT							

			SUB -T	OTALS:	1	\$366.85		
				TOTAL	AMOUNT OF E	XPENSES	\$366.85	



M.L.A. NAN	M.L.A. NAME Flor Marcelino			OATE PR	EPARED _	March 16, 2017		
FOR THE C	CONSTITUENCY	OF Logan		MAR 2 9 2017			2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/10	Metro News	- group Ad						
	Invoice #351457	4 1000p 19			of the same	\$84.00		
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				-		<i>''</i>		
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	PAY DIRECT							
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			SUB -T	OTALS:		\$84.00		
				TOTAL	AMOUNT OF E	XPENSES	\$84.00	



M.L.A. NAME Flor Marcelino		Flor Marcelino		DATE PREPARED _		March 16, 2017	
FOR THE	CONSTITUENCY	∕ OFLogan				MAR	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/28	Senior Scope	- anoun ad					
	Invoice #3204	y weds at				\$66.67	
	8						
		2					
		1					
	PAY DIRECT						
		3					
							16
	,						
					6		
			SUB -T	OTALS:		\$66.67	
				TOTAL	AMOUNT OF E	XPENSES	\$66.67



M.L.A. NAN	M.L.A. NAME Flor Marcelino		DATE PREPARED			RED March 16, 2017		
FOR THE (CONSTITUENCY	YOF Logan		APR n 3 2017			0 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/24 /	Metro News	- greup ad						
	Invoice #350578	8 / 100				\$84.00	-	
					[第]			
		3						
	PAY DIRECT							
		*						
			SUB -T	OTALS:		\$84.00		
				TOTAL	AMOUNT OF E	XPENSES	\$84.00	



M.L.A. NAN	1Ε	Flor Marcelin	0	DATE PREPARED			March 23, 2017		
FOR THE C	CONSTITUENCY	OF	Logan				APR	0 3 2017	
Date (M/D)	Vendor	Description of Pure	chase/Purpose	-		Office Space	Office Operation	Representation	
3/12	Winnipeg Free F	Press - grow	nad						
	Invoice #100000	19196-0308					\$236.25		
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	PAY DIRECT								
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			Ţ.					- U	
				SUB -T	OTALS:	1	\$236.25		
					TOTAL	AMOUNT OF E	XPENSES	\$236.25	

M.L.A. NAN	M.L.A. NAME FLOR MARCELINO			DATE PREPARED		March 1, 2017	
FOR THE	CONSTITUENCY	OF LOGAN				MAI	R 0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/10	PRINTERS XCL	USIVE - 1 year Xerox on site ser	vice WC	6605		\$237.25	
	Serial: XL35787	63					
		PAY DIRECT					

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			SUB -T	OTALS:		\$237.25	
				TOTAL	AMOUNT OF E	XPENSES	\$237.25



M.L.A. NAN	L.A. NAMEFLOR MARCELINO			DATE PREPARED _		March 1, 2017	
FOR THE	CONSTITUENCY	OF LOGAN		_		MAR	0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/10	PRINTERS XCL	USIVE - Ink supply (Invoice#526	16)			\$553.59	
	(2 High Capa	acity black toners)					

		PAY DIRECT	***************************************				

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			SUB -T	OTALS:		\$553.59	
				TOTAL	AMOUNT OF E	XPENSES	\$553.59