



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED November 16, 2016

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			75.60	
SUB-TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES				75.60	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED November 4, 2016

FOR THE CONSTITUENCY OF LOGAN **NOV 16 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	MANITOBA HYDRO	- September bill - GAS & ELECTRICITY	101.08 \$207.47		
10/5	SHAW COMMUNICATIONS	- September bill internet & phone		\$111.80	
9/30	ASSINIBOINE CREDIT UNION	- Bank charges		\$30.01	
10/22	CONGRESS OF BLACK WOMEN OF MB	- 1 ticket			\$65.00
08/24	MANITOBA HYDRO	- GAS & ELECTRICITY	105.07		
* current charges			SUB -TOTALS:	206.15 \$207.47	\$141.81
** Returned to Member			TOTAL AMOUNT OF EXPENSES		347.96 \$414.28



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M.L.A. NAME Flor Marcelino DATE PREPARED November 4, 2016

FOR THE CONSTITUENCY OF Logan

NOV 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Apple - Ipad (replacement)			\$1,196.67	
PAY DIRECT					
SUB -TOTALS:				\$1,196.67	
TOTAL AMOUNT OF EXPENSES					\$1,196.67