MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		DATE PREPAREDSeptembe			er 16, 2016
FOR THE CONSTITUENCY OF Logan							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/16	MTS - Wireless	s Service	;	X10764		177.29	
		5000000 E					
					130.10v		
			-c			POWER CO.	
	PAY DIRECT						
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		SUB -T	OTALS:		177.29		
	TOTAL AMOUN		AMOUNT OF E	EXPENSES	1177.29		



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		DATE PREPARED		July 15, 2016	
FOR THE CONSTITUENCY OF Logan						AUG 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
7/15	NDP Caucus:	MANAMANAHIHAHAWP Outdoo	r Marke	eting		\$955.50	
	Monthly Ad R	T					
	Invoice #2015-366						
		pr 205					
12.000							
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	250						
2822							
3. 10	PAY DIRECT	· ·		5.2%	2.2		
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		SUB -T	OTALS:		\$955.50		
			TOTAL AMOUNT OF EXPENSES \$			\$955.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DATE PRE					EPARED _	September	Der 10, 2010.	
FOR THE CONSTITUENCY OF LOGAN					SEP 2 2 2016			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/16	Manitoba Hydro - July bill				\$99.26	* 112.22		
9/1	Shaw Cable - August bill (phone and internet)					\$113.15	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
9/13	Costco Wholesale - office supplies					\$94.26		
6/2,8	Habib Khanam - office cleaning				66.00	~\$6 6. 00		
6/17	Pinkham School - Scholarship						\$100.00	
7/23	Umunna Cultural Association of Manitoba - 161502016 FESTIVAL TICKETS (MLA+CA)						\$60.00	
	TICKETS/MLA+CA)							
	6							
	·							
		Strategis				*		
					H. P 19 A. Y. C. S. H. N. N. J. S. C. S. A. P. S. S. S. N. S.			
current charges.		SUB -TO	OTALS:	165.26 \$99.26	206.48 \$273.41_	\$160.00		
				TOTAL AMOUNT OF EXPENSES			531.74. \$532.67	