

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		DATE PREPARED		March	March 21, 2017	
FOR THE CONSTITUENCY OF		OF Logan				APR 0 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
3/13	Winnipeg Outdo	oor Marketing Group - Mull	ina	kin		\$273.00		
	Invoice# 21508							
	,							
	3							
	PAY DIRECT							
		4						
	-							
			SUB -TO	OTALS:		\$273.00		
			TOTAL AMOUNT OF EXPENSES			\$273.00		



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino			DATE PREPAREDApril 16, 2017				
FOR THE C	CONSTITUENCY	OF Logar	1				
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation
4/16	<b>Be II</b> MTS - Wireless	Service				81.54	
						81.01	
,							
							4.5
	PAY DIRECT						
		2					
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	<b></b>		SUB -	ΓΟΤALS:	A 2	81.54	
				TOTAL AMOUNT OF EXPENSES \$81.			\$81.54



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		FLOR MARCELINO			DATE PREPARED		April 3, 2017	
FOR TH	IE CONSTITUENC	Y OF	LOGAN				APR	1 0 2017
Date (M/D)		Description of P	urchase/Purpos	е		Office Space	Office Operation	Representation
3/31	STAPLES CAN	IADA - office suppli	ies				\$727.07	,
£ 3/31	COSTCO - office	COSTCO - office and kitchen supplies					\$887.47	21.44
5/24	COSTCO - kitc	COSTCO - kitchen supplies					\$11.17	
10/22	Congress of Bl	Congress of Black Women of MB - 1 ticket						\$65.00
7/30	UP Alumni and	UP Alumni and Associates in MB, Inc 1 ticket						\$10.00
	FOR BUDGET	YEAR 2016-17						
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				1				
		*						
			<u></u>					
	<u> </u>	•••••••••••••••••••••••••••••••						
		- V						
* less inaligible items			SUB -T	OTALS:		1 <i>568·19</i> \$1,625.71	96.44 \$75.00-	
L				TOTAL AMOUNT OF EXPENSES			\$1,700.71	