

M.L.A. NAI	ME	FLOR MARCELINO	[DATE PR	EPARED _	PARED July 21, 2017	
FOR THE	CONSTITUENCY	OF LOGAN				JUL	2 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
26 7/17	MANITOBA HYI	DRO - June bill			\$96.23		
10/6-715-	SHAW CABLE -	- June bill PHONE + INTERNA	T			\$111.94 4	
27 5/13	BIBAK Associat	ion of Manitoba - 1 ticket May	×13/1	7			\$35.00
			,				**
							
-							
	1		SUB -1	TOTALS:	\$96.23	\$111.94	\$35.00
				TOTAL	AMOUNT OF E	XPENSES	\$243.17

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	IE	Flor Marcelino	D	ATE PR	ATE PREPARED July 16, 201		5, 2017
FOR THE C	CONSTITUENCY	OF Logan					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
7/16	MTS - Wireless	s Service				18895	
						32	
	DAY DIDECT	,					
	PAY DIRECT						
							e strata
					<u> </u>		
N 2 =							
	ā.						
			SUB -T	OTALS:		188.95	4
				TOTAL	AMOUNT OF E	XPENSES	188.95



M.L.A. NAN	1E	Flor Marcelino	DATE PREPARED June		19, 2017		
FOR THE (CONSTITUENCY	OF Logan			AUG 0 4 2017		4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e	2	Office Space	Office Operation	Representation
5/31	Winnipeg Free F	Press - Ad					
100	Invoice #1000002	27496-0525			10	\$112.52	
od t							
							and the second
						287)	
							.11
	PAY DIRECT						
	6						
	,					e	
8						.55	
		9	-				
	N.						4
			SUB -T	OTALS:		\$112.52	*
				TOTAL	AMOUNT OF E	XPENSES	\$112.52



M.L.A. NAN	ЛЕ	Flor Marcelino		DATE PR	REPARED _	July	10, 2017
FOR THE (CONSTITUENCY	OF Logan				AUG	0 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/3	Winnipeg Outdo	or Marketing Group - Ad				\$136.50	
	Invoice #22121	1 12					
		g.					,
	PAY DIRECT	2					
						10	
			7				
,							
			SUB -T	OTALS:		\$136.50	di
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAN	ИЕ	Flor Marcelino		DATE PR	EPARED _	ARED June 15, 2017		
FOR THE C	CONSTITUENCY	OF Logan				AUG	G O 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/1	Senior Scope	- Ad						
	Invoice #3296	. 19				\$72.73		
2974								
					37			
							1.212	
					- 1		18.19	
						2		
	PAY DIRECT							
						-		
	* 1					6		
	,1	8						
			SUB -T	OTALS:		\$72.73		
				TOTAL	AMOUNT OF E	XPENSES	\$72.73	



M.L.A. NAME		Flor Marcelino DA		DATE PREPARED		June 16, 2017		
FOR THE (CONSTITUENCY	OF Logan				AUG	0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/9	First Nation Drui	m - Ad						
	Invoice #W1168					\$57.27		
				10				
	_							
	1 1							
	PAY DIRECT							
						9		
					: *			
							26	
=						2		
		X						
			SUB -T	OTALS:		\$57.27	a - 2	
pr 1				TOTAL	AMOUNT OF E	(PENSES	\$57.27	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Flor Marcelino		DATE PREPARED		June 28, 2017		
FOR THE (CONSTITUENCY	OF Logan			AUG		6 0 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/15	Mahatma Gandh	hi Centre of Canada, Inc. 🧸 🗛						
0		Awards Dinner - June 08, 2017				\$50.00		
	PAY DIRECT							
						19		
	8							
		3						
			SUB -T	OTALS:		\$50.00		
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	

M.L.A. NAM	1E	Flor Marcelino	D	ATE PR	EPARED _	August	16, 2017
FOR THE C	CONSTITUENCY	OF Logan			,	00 8	
Date (M/D)	Vendor	Description of Purchase/Purpose)	,	Office Space	Office Operation	Representation
8/16	BELL MTS - Wireless	Service				120.04	1
	PAY DIRECT						
					-		
							or a a nature,
			SUB -T	OTALS:		120.04	
				TOTAL	AMOUNT OF E	XPENSES	\$ 120.04



M.L.A. NAME		Flor Marcelino		DATE PREPARED		July 10, 2017	
FOR THE	CONSTITUENC	NCY OF Logan Al		AUG	G 2 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	*	Office Space	Office Operation	Representation
6/5	Winnipeg Outd	oor Marketing Group - Ad				\$136.50	
	Invoice #21970	10/1	MIN	10/			
		(1 4 5	1			
						li ²	
						N	
							-
<u> </u>	PAY DIRECT						
						1	
			SUB -1	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50