

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		DATE PREPARED	Decem	ber 16, 2017
FOR THE (	CONSTITUENCY	OF Logan				
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
12/16	MTS - Wireless	Service			78.84	
0						
	PAY DIRECT					
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			1			
			SUB -T	OTALS:	78.84	
TOTAL AM					EXPENSES	\$78.84



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAMEFLOR N		FLOR MARCELINO		DATE PREPARED November 3, 2017			er 3, 2017
FOR THE CONSTITUENCY OF LOGAN			NOV 2 0 2017			0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
V25 1 <del>1/7</del>	MB HYDRO - O	ctober bill		1	83:19	\$83.19	
0/06 11/6	SHAW CABLE - Internet and phone bill for October					\$116.50 .	
7/31	ASSINIBOINE C	CREDIT UNION - July bank charg	es			\$30.91	
11/3	PILIPINO EXPR	ESS - October 1 issue - AD	. /	0/01/0		\$157.50	
11/3	Keewatin Inkste	r Neighbourhood Resource Coun	cil - 2 tic	kets			\$50.00
11/15		supplies for constituency meetin					\$77.30 ~
			1, 31				
				######################################			
			W. VIII.				<
				arpan, dinguna (2004 no 2004)			3
						×	
			SUB -T	OTALS:	83:19	304.9/ \$ <del>388.1</del> 0	\$127.30
				TOTAL AMOUNT OF EXPENSES			\$515.40



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		DATE PREPARED November 30, 201		er 30, 2017	
FOR THE CONSTITUENCY OF Logan			DEC 0 5 2017			0 5 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/23	Barry McKay Co	nsulting: Serviced Date - Novemb	er 07, 20	017		*	
	Invoice #8974					\$28.25	
25		3					
	PAY DIRECT						
			<u> </u>				
			SUB -T	OTALS:		\$28.25	
				TOTAL	AMOUNT OF E	XPENSES	\$28.25



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		FLOR MARCELINO	[	DATE PREPARED		December 7, 2017	
FOR THE CONSTITUENCY OF LOGAN					DEC	1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/20	SRS SIGNS AN	D SERVICE INC service for Off	fice sign		\$761.18		
	INVOICE3111	8850					
	(Invoice revised	because of additional work on the	e sign)				
		- PAY DIRECT -					
						***************************************	
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-						***************************************	
·	***************************************						
			SUB -T	OTALS:	\$761.18		
		·		TOTAL	AMOUNT OF E	XPENSES	\$761.18