\$267.91

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Flor Marcelino	DATE PR	DATE PREPARED		, 201 8
FOR THE CONSTITUENCY (Y OF Logan			FEB 0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
12/31	Winnipeg Free F	Press - Ad				
	Invoice #I00000				\$267.91	¥
	12				*	
				•		***************************************
	PAY DIRECT					

	-					
		5				

			SUB -TOTALS:		\$267.91	



M.L.A. NAMEFIOLIT		Fior Marcelino	L	DATE PREPAREDDecember		December	er 27, 2017	
FOR THE CONSTITUENCY OF		OF Logan				FEB	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
12/16	Pilipino Express	- Ad			i.			
	Invoice #10999	- /-/				\$51.33		
							2020 0000000 2020 AU (1000 000 000 000 000 000 000 000 000 0	
							3	
	PAY DIRECT							
				11				
		6						
			SUB -T	OTALS:		\$51.33		
				TOTAL	AMOUNT OF E	XPENSES	\$51.33	



M.L.A. NAME		Flor Marcelino		DATE PR	TE PREPARED December 20, 2		r 20, 2017
FOR THE CONSTITUENCY OF Logan					FEB (8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	oor Marketing Group - Nocycle	hox	Ad		\$136.50	
	Invoice #22995						
	PAY DIRECT						
	PAT DIRECT	; 				, *	
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						5 A	
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Flor Marcelino		DATE PREPARED		February 16, 2018	
FOR THE CONSTITUENCY OF Logan							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		ffice	Office Operation	Representation
2/16	MTS - Wireless	Service				91.91	
	A						
	PAY DIRECT						<u> </u>
						·	
							-
			SUB -T	OTALS:		91,91	
		·		TOTAL AMOU	NT OF EX	PENSES	891.91



M.L.A. NAME		Flor Marcelino	[DATE PREPARED		January	January 22, 2018	
FOR THE CONSTITUENCY OF Logan					FEB	2 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/5	Barry McKay Co	onsulting: Serviced Date - Decem	ber 11, 2	017				
	Invoice #9166	- Support		***************************************		\$28.25		
		,						
			***************************************	***************************************				
		_ 8						
		3						
		*			2			
				:				
	PAY DIRECT							
						•		
							18	
	77		SUB -T	OTALS:		\$28.25		
				TOTAL	AMOUNT OF E	XPENSES	\$28.25	



M.L.A. NAME		Flor Marcelino		_ DATE PREPARED _		January 23, 2018	
FOR THE	CONSTITUENCY	OF Logan				FEB	1 3 2018
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
12/20	Canstar - AN)				138:77	ø.
	Invoice #D11366	671			-	\$69.38	
		7					
	PAY DIRECT						
						2	
0.							
-							
						19	*
						VI	
* Actu	al		SUB	-TOTALS:		138.77 \$69.38	*** **
				TOTAL	AMOUNT OF E	KPENSES	138.77 \$69.38