



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED December 19, 2017

FOR THE CONSTITUENCY OF LOGAN

JAN 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19 11/15		Central Supplies - Invoice#2808 (Toner cartridge)		\$911.90	
		- PAY DIRECT -			
SUB -TOTALS:				\$911.90	
TOTAL AMOUNT OF EXPENSES					\$911.90



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF LOGAN

JAN 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28 27	MB HYDRO	December bill	\$162.02		
12/31	Assiniboine Credit Union	Bank charges		\$25.03	
12/06 1/5	Shaw Cable	December bill for phone and internet		\$116.77	
1/15	Staples	office supplies (paper)		\$22.58	
1/15	Costco	office supplies (pens and water)		\$15.74	
12/14 01	Pilipino Express	Invoice#10949 (December 1 issue)		\$157.50	
SUB -TOTALS:			\$162.02	\$337.62	
TOTAL AMOUNT OF EXPENSES					\$499.64

