

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM		IE	FLOR MARCELINO	DATE PR		REPARED _	June 30, 2017	
FOR THE CONSTITUENCY OF LOGAN					JUL 1 3 2			3 2017
Date (M/D)		Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/9	01	PILIPINO EXPR	ESS - June 1 issue (Invoice#105		\$157.50			
17-6/9	-	TE BROTHERS	AO .	\$157.50				
6/23		PINKHAM School - scholarship fund						\$100.00
/// 5/12			JS INC 1 ticket - Keeping the			\$150.00		
6/16		PHILIPPINE HE	RITAGE COUNCIL OF MB - 2 tic			\$80.00-		
6/23	,	ST. RAPHAEL W	VELLNESS CENTRE - 2 tickets			\$70.00		
6/2)	WESTLAND FO	UNDATION - 1 ticket - June	e 21,	117			\$50.00
								7
								N.
					······································			
-								
	_							
	_							
				·/···				
* I ticket				SUB -	TOTALS:		\$315.00	410.00 \$450.00
								725·00 \$765.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ΛE	FLOR MARCELINO		_ DATE PREPARED		July 17, 2017	
FOR THE (CONSTITUENCY	OF LOGAN				JUL 20	2017
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
6/30	Assiniboine Cre	dit Union - bank charges for J			\$28.73		
6/17/30	Victoria Albert S	School - scholarship fund				\$100.00 •	
6/21	Dufferin School	- scholarship fund				\$100.00 🗸	
6/21	Hugh John Mac	Donald School - scholarship f				\$200.00	
6/21	Young's Market	- ingredients for Pancit Bihon	no**			\$62.63	
-6/21	Costco snacks	for Family Day	NOTE OF THE OWNER OF THE OWNER.		A SERVICIONE DE L'ANGE CONTRACTE L'ANGE CONTRACTOR DE L'ANGE CONTRACTOR	\$35.40	
6/22	Wholesale Club	- ingredients for Pancit Bihon	no**			\$121.21	
- 5/26	Costco - materia	als for games and snacks for F		COLUMN TO THE PROPERTY OF THE	appearation produces a produce and the second secon	\$76.80	
6/23	Costco - drinks	for Family Day**	D43-8-3-0-0-10-0-0-10-0-0-0-0-0-0-0-0-0-0-0-0			\$57.94	
5 B	**Family Day wa	as held at Dufferin School in c	vith				
	Dufferin School	after school program					
6/28	Costco - food fo	Canada Day event					\$376.47 ~
7/1	Burton Cummings Community Centre - field use rental					17500	\$175.00
7/1	Joe Yso - Sound System rental						\$300.00
¥ RET	URNO TO ME	MBER	SUB -1	OTALS:		203·73 \$28.73	776.47 \$1,605.45
			L	TOTAL AMOUNT OF EXPENSES			980 · 20 \$1,634.18