

M.L.A. NAME		Flor Marceline		DATE PREPARED _		January 22, 2018 É	
	FOR THE CONSTITUENCY OF Logan					MAR 0	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/29	NOD CAMILES	- From September 21 to December	06, 201	7			435.66
	Invoice #2017-0	35 - Caurus meals					\$446.51
	i						
		PAY DIRECT					
					2		
			5.				
			SUB -T	OTALS:			435.66 \$446.51
				TOTAL	AMOUNT OF	EXPENSES	435.66 \$446.5



M.L.A. NAME		Flor Marcelino		DATE PREPARED January 22, 2018			ry 22, 2018
FOR THE (FOR THE CONSTITUENCY OF Logan			MAR 0 5 2018			5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е	81	Office Space	Office Operation	Representation
1/15	Winnipeg Outdo	oor Marketing Group - New W	box	Ad		\$136.50	
	Invoice #23130			W			
1							
		, i	***************************************				
	PAY DIRECT	4	*******************************				
	TAT BIRLOT						
***************************************					***************************************		
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Flor Marcelino		DATE PR	EPARED _	February	February 21, 2018	
FOR THE	FOR THE CONSTITUENCY OF Logan			MAR 0 5 2018			2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation	
2/12	Winnipeg Outdo	or Marketing Group - NWO	hor	Ad		\$136.50		
	Invoice #23269	The age of		19				

		2	***************************************					

	PAY DIRECT			·				
-								
				11-11-10				
	*							
			V			- 2		
			SUB -T	OTALS:		\$136.50		
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	

M.L.A. NAME FLOR MARCELINO			C	DATE PREPARED March 2, 2018			2, 2018
FOR THE C	CONSTITUENCY	OF LOGAN				MAR (2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/31	ASSINIBOINE C	CREDIT UNION - Bank charges fo	r Januar	y		\$25.84	
6 215	SHAW CABLE -			\$115.72			
25 219	MB HYDRO - Ja	\$277.64	57.00				
3/1	COSTCO - supp	olies - OFFICE				\$89.69	
3/1	WHOLE SAUE	CLUB - OFFICE SUPPLY	3			32.60)

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			SUB -T	OTALS:	\$277.64	\$231.25	
,				TOTAL AMOUNT OF EXPENSES \$			\$508.89



M.L.A. NAME		Flor Marcelino		DATE PREPARED Mar		ch 16, 2018	
FOR THE CONSTITUENCY OF Logan							
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
3/16	MTS - Wireless Service				122.58		
	PAY DIRECT						
			SUB -T	OTALS:	122.58	7 9	
				TOTAL AMOUNT OF	EXPENSES (\$ 122 58	



M.L.A. NAME		FLOR MAR	ARCELINO		DATE PREPARED		March 23, 2018		
FOR THE	CONSTITUENCY	′ OF	LOGAN	LOGAN			MA	AR 2 7 2018	
Date (M/D)	Vendor	Description of	⁻ Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/23 3/9	MB HYDRO - Fe	ebruary bill				\$204.40			
106-312-	SHAW CABLE -	February bill (p	hone and interne	et)			\$116.24		
		······································							
					/				
							-		
				SUB -T	OTALS:	\$204.40	\$116.24		
				10	TOTAL	AMOUNT OF E	XPENSES	\$320.64	



M.L.A. NAMEFlor Marcelino		L	DATE PREPAREDWardi 20, 2010			20, 2010		
FOR THE C	R THE CONSTITUENCY OF Logan			AP		APR I	PR 0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/22	IDC COMMUNI	ICATIONS - Upgrade to hardware				\$356.39		
		DAY DIDEOT						
		PAY DIRECT						

	9		SUB -T	OTALS:		\$356.39		
				TOTAL	AMOUNT OF E	XPENSES	\$356.39	