

M.L.A. NAME		Flor Marcelino		DATE PREPARED		April :	April 20, 2017	
FOR THE CONSTITUENCY OF Logan					MAY	2 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/10	Winnipeg Outdo	oor Marketing Group - AdIN	unde	box		\$204.75		
	Invoice# 21658	- 1 11	U	.0-7.			20	
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	PAY DIRECT							
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	3	E						
		91						
			SUB -T	OTALS:		\$204.75		
			1 1	TOTAL	AMOUNT OF E	XPENSES	\$204.75	

Fiscal Year 2016-2017

M.L.A. NAME		ИE	FLOR MARCELINO		_ DATE PR	EPARED	April 21, 2017	
	FOR THE	CONSTITUENCY	OF LOG	AN			APR	2 6 2017
	Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
3	24-417	MB HYDRO - M	arch bill			\$200.77		
	3/31	ASSINIBOINE C	CREDIT UNION - Bank c	narges for Ma	rch	19001	\$18.09 .	
3	06-415	SHAW CABLE -	March bill for phone and	I internet			\$112.20	
)1/	13 3/8-	Central Neighbo	urhoods Development C	o newslette	r ad		\$150.00	
	3/31	Harold Alvarez -	installation of new route	r and configur	e network		\$100.00	
	3/31	Habib Khanam -	office cleaning			22.00	\$22.00	
	5/14	BIBAK Associati	on of Manitoba - 2 ticket	S				\$70.00
	3/8	BIBAK Associati	on of Manitoba - 1/2 pag	e (1/2 share)			50.00	\$ 50.00
							<u> </u>	
		BUDGE	T YEAR 2016	- 17				
								
				SUI	B -TOTALS:	212:07 \$200.77	430·29 \$402.29	\$120.00
					TOTAL	AMOUNT OF EX	(PENSES	713.16 \$723.06



M.L.A. NAI	ME	FLOR MARCELINO	DATE PREPARED May 15, 2017		5, 2017		
FOR THE	FOR THE CONSTITUENCY OF LOGAN					MAY 1	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/8	CCPA - MB - 1	ticket May 6/17					\$100.00
101 4/25	PILIPINO EXPR	RESS - Invoice#10422				157.50	\$157.50
1/255/8-	MANITOBA HYI	DRO - April bill			\$298.22		2
16 -519	SHAW CABLE	- April bill for phone and internet				\$113.69	
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L			SUB -T	OTALS:	\$298.22	271·19 \$ 113.6 9	\$2 57.5 0-
		·		TOTAL	AMOUNT OF E	XPENSES	\$669.41

M.L.A. NAME		Flor Marcelino	D	DATE PREPARED		May 16, 2017	
FOR THE C	CONSTITUENCY	OF Logan					
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation	
5/16	BELL MTS - Wireless	s Service			76.79		
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	PAY DIRECT						
	TAT DIRECT						
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						200	
		<u> </u>				0.5 (26)	
			SUB -T	OTALS:	76.79		
				TOTAL AMOUNT O	F EXPENSES	\$76.79	



M.L.A. NAME		FLOR MARCELINO		DATE PREPARED	May 15	5, 2017
FOR THE CONSTITUENCY OF LOGAN		<u> </u>		MAY 1	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space		Representation
3/4	PINAYS MB INC	C 1 ticket - MAR 4/	17			\$25.00
3/31	QUEZON PROV	/INCE ASSOCIATION OF MANITO		ticket	100.00	50.00
	and full	page ad MAR 18	117			\$150.00
	FOR BUDGET Y	YEAR 2016 - 2017				
		11.271				
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	white hydroxyd are an electronic and a second	· · · · · · · · · · · · · · · · · · ·				
						7-
			SUB -T	OTALS:	100.00	75:00 \$175:00
		,		TOTAL AMOUNT	OF EXPENSES	\$175.00



CONSTITUENCY ALLOWANCE

M.L.A. NAME		FLOR MARCELINO	DATE PREP		REPARED _	Marcl	า 17, 2017
FOR THE CONSTITUEN		OF LOGAN				MAR 2	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
01/25 3/15	MB HYDRO - Ja	anuary bill	***************************************		\$220.57		
02/243/15-	MB HYDRO - February bill				\$206.90		
01/06 216	SHAW CABLE -	January bill phone / int	ernet	L		\$112.21	
12/06 3/6	SHAW CABLE -	February bill phone / int	tern	et		\$112.80	
1/31	ASSINIBOINE C	CREDIT UNION - Bank charges for				\$30.06	
2/28	ASSINIBOINE C	CREDIT UNION - Bank charges for	or Febru	ary		\$11.33	
\(\) - 1/23	KNIGHTS OF R	IZAL - Souvenir program messag	je				\$60.00
3/3	COSTCO Whole	esale - supplies				\$113.85	
	1						
* RETUR	NO TO MUN	1B-R	SUB -	TOTALS:	\$427.47	\$380.25	\$60.00
			·	TOTAL	AMOUNT OF E	XPENSES	807.72 \$867.72