

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		[_ DATE PREPARED _		April 5, 2018	
FOR THE CONSTITUENCY OF		OF	Logan				APR 1	8 2018
Date (M/D)	Vendor	Description (of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/12	Winnipeg Outdo	or Marketing (Group - NUY	o hox	Ad		\$136.50	
	Invoice #23405		- July 1	y way	14			
			a					

						A		
	PAY DIRECT							
		**************************************				***************************************		
				and and a second and				19
						*		
				SUB -T	OTALS:	3	\$136.50	
					TOTAL	AMOUNT OF E	XPENSES	\$136.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	FLOR MARGELING		DATEPR	EPARED	Aprii	9, 2018
FOR THE C	CONSTITUENCY	OF LOGAN				APR 2	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/5	PRINTERS XCL	USIVE - 1 year service warranty	for Xerox	6605		\$237.25	
		- PAY DIRECT -					

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			Т				
			SUB -T	OTALS:		\$237.25	
				TOTAL	AMOUNT OF E	XPENSES	\$237.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Flor Marcelino	DATE PREPARED	April 16, 2018	_
FOR THE CONSTITUENCY OF	Logan			

FOR THE C	CONSTITUENCY	YOF Logan					
Date (M/D)	Vendor Description of Purchase/Purpose Office Space Operation						Representation
4/16	Bell MTS - Wire	eless Service				119.56	
							¥
19		PAY DIRECT					
			SUB -T	OTALS:		119.56	
							2 22 22

TOTAL AMOUNT OF EXPENSES

\$119.56



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino		D	DATE PREPARED		April 6, 2018	
FOR THE CONSTITUENCY OF		OF Logan					Af	PR 2 4 2018
Date (M/D)	Vendor	Description of Purchase/f	Purpose			Office Space	Office Operation	Representation
6/28	Canstar _	grown Ad						
	Invoice #D1133		*				\$99.75	
•					9			
		9						
	PAY NDP CAUC	cus						
							9	
						14		
	as per appeal to M. a				\			
	,							
			3					
			SU	JB -TC	TALS:		\$99.75	8
					TOTAL	DTAL AMOUNT OF EXPENSES \$99		