MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		FLOR MARCELINO		DATE PREPARED		December 12, 2018	
FOR THE CONSTITUENC		OF LOGAN				DEC 1 S	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/26 12/11	MANITOBA HYI	DRO - November bill			\$182.10		
11/06 1215	SHAW CABLES	SYSTEMS G.P November bill				\$123.69	
11/30	ASSINIBOINE C	CREDIT UNION - Bank charges for	or Nove	mber	×	\$27.11	
11/30 05	CROWN SPECI	ALTY PRODUCTS - bathroom tis	ssues			\$90.36	=
11/16	CAA - Members	hip Renewal				\$73.50	
12/7	costco - bu	siw15 meeting with constituents				ė	\$25.41
			,		\$		

			\$-				
					-		
——————————————————————————————————————	1 1/6		SUB -	TOTALS:	\$182.10	≈41. 16 \$314.66	\$25.41
Mau.	el expense	· ·	-	TOTAL AMOUNT OF EXPENSES			448.67 \$522.17

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino DATE		DATE PR	PREPAREDDecen		nber 16, 2018	
FOR THE CONSTITUENCY OF Logan								
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/16	Bell MTS - Wire	less Service				83.37		
						1 0 J. Jr		
					Ç.			
		PAY DIRECT						
							1	
				,				
			SUB -T	OTALS:		83.37		
					AMOUNT OF E	XPENSES	\$ 83.37	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		FLOR	FLOR MARCELINO		_ DATE PREPARED _		November 23, 2018		
FOR THE	CONSTITUENC	CY OF	LOGAN			NOV 2	7 2018		
Date	Vendor	Description	on of Purchase/Purpose		Office Space	Office Operation	Representation		

Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
10/24/14/6	MANITOBA HYI	DRO - October bill	\$146.02			
10/06 1-1/5-	SHAW CABLE -			\$123.06		
11/2		r Neighbourhood Resource Counc		•		\$50.00
11/3	Women's Inter-0	Church Council of Winnipeg - 2 tick	ets Nov 3/18			\$50.00
9/13	Filipino Domesti	c Workers Assn of Manitoba - 2 tic	kets			\$50.00
11/7	Chops - Lunche	on meeting-LEGISLATIVE/CONS	TITUENCY BUS.			\$215.95
		And the second s				
				-		
						7
* Retu	rned to r	nember.	SUB -TOTALS:	\$146.02	\$123.06	315.95 \$365.95
	a a	ı. L	TOTAL	440UNT 05 5	VDENICES.	585.03 \$635.03

TOTAL AMOUNT OF EXPENSES

\$635.03



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino		[DATE PREPARED December 4, 2018			ber 4, 2018	
FOR THE CONSTITUENCY OF Logan			DEC 1 4 20		4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
11/28	Jewish Post Nev	ws - Happy Festival of Lights/Chag	Urim S	ameach			
	- Ad					\$78.30	

					1		
	PAY DIRECT				ş.		
			1				+

		,	SUB -T	OTALS:		\$78.30	
				TOTAL	AMOUNT OF E	XPENSES	\$78.30