



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED February 6, 2019

FOR THE CONSTITUENCY OF LOGAN

FEB 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/24-216	MANITOBA HYDRO	- December 2018	177.56 \$419.42		
12/06-47	SHAW CABLESYSTEMS	- December bill		\$123.68	
01/06-215	SHAW CABLESYSTEMS	- January bill		\$123.24	
12/31	ASSINIBOINE CREDIT UNION	- bank charges for December 2018		\$30.69	
1/31	ASSINIBOINE CREDIT UNION	- bank charges for January 2019		\$30.71	
10/30-1430	KKP	- business card, letterhead		\$657.20	
11/20-02	KKP	- business card style magnets		237.30	237.30
10/01-4430	Pilipino Express	- AD		\$100.00	
* 01/24	MANITOBA HYDRO	JANUARY 2019	241.86		

* Less late fee.

SUB -TOTALS:	\$419.42	1065.52 \$1,302.82	237.30
TOTAL AMOUNT OF EXPENSES			\$1,722.24



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED February 16, 2019

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service			102.15	
			SUB-TOTALS:	102.15	
			TOTAL AMOUNT OF EXPENSES	\$ 102.15	