

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino DATE		DATE PREPARED		June 13, 2018		
FOR THE CONSTITUENCY OF Lo		OF Logan		_			JUL 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/4	Senior Scope	- AD						
	Invoice #3627		0			\$122.22		
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			SUB -T	OTALS:		\$122.22		
				TOTAL	AMOUNT OF E	XPENSES	\$122.22	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	FLOR MARCELINO	DATE PREPARED	July 13, 2018	
FOR THE CONSTITUENCY OF	F LOGAN		JUL 2 4 2018	

FOR THE C	CONSTITUENC	CY OF LOGAN				JUL	2 4 2010
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
25 749-	MANITOBA H	YDRO - June bill	***************************************		\$113.86 /		
06 745	SHAW CABLE	SYSTEMS G.P June bill (phone	e & intern	et)		\$123.69 /	
6 6/26	TE BROTHER	S INC Invoice#2588 (May 16, 20)18 issue))		\$157.50 /	
6/260	PILIPINO EXP	PRESS - Invoice#11345				\$100.00	
6/24/27	DUFFERIN SO	CHOOL - Scholarship fund					\$200.00
6/2526	HUGH JOHN	MACDONALD SCHOOL - Scholars	ship fund				\$200.00
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			»				
			SUB -T	OTALS:	\$113.86	\$381.19	\$400.00
			L	TOTAL	AMOUNT OF EX	(PENSES	\$895.05



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino DATE		DATE PR	TE PREPARED		July 5, 2018	
FOR THE CONSTITUENCY OF		YOF Logan	-			JUL 2 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/29	Barry McKay Co	onsulting: Serviced Date - June 11	& 18, 20	018	18			
	Invoice #9917		18.55			\$226.00		
·								
	PAY DIRECT							

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			SUB -T	OTALS:		\$226.00		
				TOTAL	AMOUNT OF E	XPENSES	\$226.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Flor Marcelino	[DATE PREPARED Jul		July	16, 2018
FOR THE CONSTITUENCY OF Logan							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	less Service				76.68	?
						,,,,,,,	
		PAY DIRECT					
						15	
							,
			SUB -T	OTALS:		76.68	
		·	TOTAL AMOUNT OF EXPENSES \$76.68				