

M.L.A. NAI	ME	FLOR MARCELINO		DATE PREPARED		September 20, 2018	
FOR THE CONSTITUENCY OF LOGAN		OF LOGAN				SEP	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
8/24 9/7	MANITOBA HY	DRO - August bill			\$148.36		
8/06	SHAW CABLES		\$123.24 *				
8/27	TRACEY GONG		- 12	\$125.00			
9/12	STAPLES - office			\$46.85			
9/12	COSTCO - office	e supplies and snacks for mee	<u> </u>	\$216.26	43.99		
8/10	CROWN SPECIALTY PRODUCTS - kitchen & bathroom supplies					\$125.35	
9/10	PILIPINO EXPR	RESS - Invoice#11523 (Septem	nber 1 issue) - AD		\$100.00	

* Returned to Member			SUB -T	OTALS:	\$148.36	520.86 -\$611.70	43.99 \$125:00-
тс					TOTAL AMOUNT OF EXPENSES \$8		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMEF		FLOR MARCELINO		DATE PR	EPARED _	August	August 30, 2018	
FOR THE	CONSTITUENCY	OF LOGAN				SEF	2 7 2018	
Date (M/D) 7/27 X 8/10-	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
X 8/10	MANITOBA HYD	ORO - July bill	, , , , , , , , , , , , , , , , , , ,		\$108.38 •	•		
\$/6	SHAW CABLE S	SYSTEMS - phone and internet b	ill for Jul	y	***************************************	\$124.59 ·		
8/14	PILIPINO EXPR	ESS - Invoice#11466 (August 1 -	15 issue	e) . AD		\$100.00 ·		
8/24	REIDER INSUR	ANCE - Weston - office insurance	Э			\$540.00 :		
			***************************************				***************************************	

			***************************************	***************************************		***************************************		
***************************************	***************************************							
			***************************************	***************************************	***************************************	***************************************		

		***************************************	***************************************					

***************************************	Nitrada and the Control of the Contr							
X Pi	AID PREVIOUS	hy	SUB -T	OTALS:	\$108.38	\$764.59		
				TOTAL	AMOUNT OF EX	(PENSES	764.59 \$87 2. 97	



M.L.A. NAME		Flo	Flor Marcelino		_ DATE PREPARED _		August 31, 2018	
FOR THE CONSTITUENCY OF Logan					OCT 1	2018		
Date (M/D)	Vendor		ion of Purchase/Purpos			Office Space	Office Operation	Representation
6/29	Food Purchase	e - From Ap	ril to June 2018 - Ni	op Cal	11115			529,81
		To the second se	ril to June 2018 - NE	Men	LS.			\$547.40
			3					
						-		
		PAY	DIRECT		_			
	1				-	***************************************		
						•		
								
								1
				SUB -T	OTALS:			529.81 \$547.40
					TOTAL	AMOUNT OF E	XPENSES	529.81 \$547.40



M.L.A. NAME Flor Marcelino FOR THE CONSTITUENCY OF Logan		Flor Marcelino		DATE PREPARED		October 10, 2018	
			8		OCT 1 6 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/30	Barry McKay C	Consulting: Serviced Date - Septer	mber 05,	2018			
	, in the second	N. C.	-			\$113.00	
	*						
		. 2			TV		
		i i					3
	1						
						a ·	
							e e
	PAY DIRECT .						
							1
	11		T				
		٠	SUB -T	OTALS:		\$113.00	
				TOTAL	AMOUNT OF E	XPENSES	\$113.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		FLOR MARCELINO		[DATE PREPARED		October 4, 2018		
FOR THE	CONSTITUENCY	OF	LOGAN				00	T 1 1 2018	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/31	ASSINIBOINE C	REDIT UNION	I - Bank charges fo	or August	<u> </u>		\$27.32		
9/30	ASSINIBOINE C	REDIT UNION	l - Bank charges fo	nber	***************************************	\$33.10			
9/21 24	PRINTERS XCL	.USIVE - Imagii	ng unit for Phaser	6600/					
	WorkCentre 6605						\$405.62		
¥ 9/21 /3	TRACEY GONG	RACEY GONGALVES - Outdoor portrait for website-					\$125.00	-	
9/21/6	TE BROTHERS	TE BROTHERS - Ad for the week of September 16 - 30, 2018					\$157.50	30.00	
5/21 20	BIBAK Associati	BIBAK Association of Manitoba - 2 tickets and program ad						\$170.00	
8/80 9/10	KA NI KANICHIHK INC - ticket June 14/18							\$150.00	
-				***************************************					
	The state of the s								
		······································							
	9 (1) (2)								
		***************************************		***************************************					
-									
	1.10								
+ RETU	RNED TO MENT!	BR		SUB -T	OTALS:		723.5 \$748.54		
				L	TOTAL	AMOUNT OF E	XPENSES	943,54 \$1,068.54	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAMEFlor Marcelino			DATE PREPARED October 16, 2018				
FOR THE C	CONSTITUENCY	OF Logan						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	Bell MTS - Wire	less Service				314.14	-	
								
		PAY DIRECT					_	
		8						

			SUB -T	OTALS:		314.14		
				TOTAL	AMOUNT OF EX	XPENSES	<i>\$314.14</i>	



M.L.A. NAME Flor Marcelino			DATE PREPARED Octo		Octobe	ber 10, 2018	
FOR THE C	CONSTITUENCY	OF Logan				OCT	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/9	Senior Scope	- Ad					
		19				\$75.00	
2	10						
	PAY DIRECT						
						4.0	
			SUB -T	OTALS:		\$75.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$75.00