

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	FLOR MARCELINO	DATE PR	EPARED _	August 10, 2018	
FOR THE	CONSTITUENCY	OF LOGAN			AUG 3	3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
27 8/10	Manitoba Hydro	- July bill		\$108.38		
6/30	Assiniboine Cre	dit Union - Bank charges for June	***************************************		\$32.93	
7/31	Assiniboine Cre	dit Union - Bank charges for July			\$33.75	
7/1/1	Pilipino Express	- Invoice#11397 - July 1-15 issue			\$100.00	
5/2	Westland Found	lation - 1 ticket MAY 2/18				\$50.00
6/26	Victoria Albert S	chool - scholarship fund				\$50.00

TOTAL AMOUNT OF EXPENSES

\$166.68

\$100.00

\$375.06

\$108.38

SUB -TOTALS:

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M.L.A. NAME		Flor Marcelino DATE PI		DATE PR	REPARED September 16, 2018		
FOR THE CONSTITUENCY OF Logan						e	
Date (M/D)	Vendor	Description of Purchase/Purpos	ee		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service	8			77.65	
				···		17.45	
		PAY DIRECT					
	8						
10							
		SUB -T	OTALS:		77.65		
			TOTAL AMOUNT OF EXPENSES \$77.45			<b>8</b> 77.65	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

W.L.A. NAN	/IE	Fior warcelino		DATEPR	REPARED _	Septem	iber 6, 2018
FOR THE (	CONSTITUENCY	OF Logan				SE	P 2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/6	Barry McKay Co	nsulting			548		
	CRM	Access - April 1, 2018 to March	31, 2019	)		\$4,774.25	
	Invoice #10260						
	390000000000000000000000000000000000000						*
	PAY DIRECT						
·		В	-1				
						201132	
			****				
		SUB -T	OTALS:		\$4,774.25	5	
				TOTAL	AMOUNT OF EX	XPENSES	\$4,774.25