

# Fiscal Year MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAME		FLOR MARCE	LINO		OATE PR	EPARED	April 5, 2019	
FOR THE	CONSTITUENCY	NCY OF LOGAN					APR 0 8	2019
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation
14 3/15	DAVE'S SIGN S	SPOT - Office Sign (see invoice for details)				\$1,322.10	<u></u>	
3/31	ASSINIBOINE (	OINE CREDIT UNION - Bank charges for March 2019					\$26.80	
<del>* 2/9-</del>	INDOCHINA CI	HINESE ASSOCIAT	ION - 1 ticket	<u> </u>				\$40.00
			Δ.					
		BUDGET YEAR 20	18- 2019 					
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			T					.e
* CLAIMED PREVIOUSLY			SUB -TOTALS:		\$1,322.10	\$26.80	\$40.00	
		L		TOTAL AMOUNT OF EXPENSES			1346,90 \$1,388.90	



M.L.A. NAME		FLOR MAR	RCELINO		DATE PREPARED April 12, 2			
FOR THE C	FOR THE CONSTITUENCY OF LOGAN					APR	1 6 2019	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
	MANITOBA HYI	DRO - March bi	II			\$193.25		
415	SHAW CABLE -	March bill	INTERNET + PHE	WE			\$123.19	
		·						
					II,			
		***************************************						
				<u> </u>				
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	3			SUB -T	OTALS:	\$193.25	\$123.19	
					TOTAL	AMOUNT OF E	XPENSES	\$316.44



M.L.A. NAME FLOR MARCELINO DATE PREPARED March 27, 2019

FOR THE CONSTITUENCY OF LOGAN

FOR THE	CONSTITUEN	CY OF	LOGAN				APR 0	2 2019
Date (M/D)	Vendor	Description of P	urchase/Purpos	se		Office Space	Office Operation	Representation
2/28	ASSINIBOINE	CREDIT UNION -	Bank charges fo	r Februa	ry		\$29.11	
16315	SHAW CABLE	ESYSTEMS G.P F	ebruary bill				\$123.43	
124218	MANITOBA H	YDRO - February b	ill	8		\$231.56	2510	
3/16	COSTCO - off	fice/kitchen supplies					\$26.53	
18 2128	MANITOBA IN	NDOCHINA CHINES	SE NEWS - 1/4	page ad			\$45.00	
3/23	PINAYS MB II	NC - 2 tickets	MARCH 23/19	7				\$125.00
							2	
								Α,
								10
8				4				
***************************************								
*	<u> </u>			1			223.23	25.00
	s y			SUB -TO	OTALS:	\$231.56	\$224.07	\$125.00
			and the second s		TOTAL	AMOUNT OF EX	(PENSES	479.79 \$580.63



M.L.A. NAME		Flor Marcelino		DATE PREPARED April 8, 2019			8, 2019	
FOR THE CONSTITUENCY OF		OF Logan		_			APR 1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
4/7	Senior Scope	· Ad						
					8	\$68.75		
						1		
		4						
		Α						
	PAY DIRECT							
				***************************************				
						8		
2						-		
	9		SUB -T	OTALS:		\$68.75		
				TOTAL	AMOUNT OF E	XPENSES	\$68.75	



M.L.A. NAM	ME	Flor Marcelino		DATE PREPARED April 16, 2019		il 16, 2019
FOR THE	CONSTITUENC	CY OF Logan				
Date (M/D)	Vendor	Description of Purchase/Purpos	3e	Office Space		Representation
4/16	Bell MTS - Wi	ireless service for MLA			77.00	
					17.00	
		Ŷ.				
		А				
	ļ	PAY DIRECT				
9			SUB -TO	OTALS:	77.00	
				TOTAL AMOUNT OF	EXPENSES	\$77.00



M.L.A. NAME		Flor Marcelino		DATE PREPARED March 30, 2019		n 30, 2019	
FOR THE CONSTITUENCY OF Logan					APR	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/22	Philippine Herita	ge Council of Manitoba - Heritag	e Week	Ad 2019			
						\$80.00	
		1					
	To the second se						
	PAY DIRECT						
			SUB -T	OTALS:		\$80.00	
				TOTAL	AMOUNT OF E	XPENSES	\$80.00