LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED August 2, 2019

FOR THE CONSTITUENCY OF Logan

SEP 26 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Filipino Journal - August 5-20, 2019 Vol 33 No 15	- Ad			
				$84.00	
		SUB -TOTALS:		$84.00	
			TOTAL AMOUNT OF EXPENSES		$84.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Logan

SEP 2 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	The Filipino Journal - Issue: June 20 to July 05, 2019 - AD				
				$84.00	
	PAY DIRECT				
		SUB -TOTALS:		$84.00	
			TOTAL AMOUNT OF EXPENSES		$84.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED July 5, 2019

SEP 20 2019

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Food Purchase - From April to May 15, 2019 - NDP Caucus				
					$240.03
	PAY NDP Caucus				
		SUB -TOTALS:			$240.03
			TOTAL AMOUNT OF EXPENSES		$240.03

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED October 10, 2019

FOR THE CONSTITUENCY OF LOGAN

OCT 1 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	SHRED-IT			$300.72	
		PAY DIRECT			
		SUB -TOTALS:		$300.72	
			TOTAL AMOUNT OF EXPENSES		$300.72

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED October 10, 2019

OCT 1 1 2019

FOR THE CONSTITUENCY OF LOGAN

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	MANITOBA HYDRO - Final bill		$84.16	25.83	
9/5	SHAW - August bill			~~$127.94~~	
8/31	ASSINIBOINE CREDIT UNION - bank charges			$27.69	
		SUB -TOTALS:	$84.16	53.52 ~~$155.63~~	
			TOTAL AMOUNT OF EXPENSES		137.68 ~~$239.79~~