

M.L.A. NAME		Flor Marcelino		DATE PREPARED _		January 20, 2017 /	
FOR THE CONSTITUENCY OF Logan					FEB	1 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16 /	Winnipeg Outdo	or Marketing Group - Ad	7.7			\$273.00	
	Invoice #21212					ý.	
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			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAM	1E	Flor Marcelino	DA	TE PREPARED _	February	16, 2017
FOR THE C	CONSTITUENCY	OF Logan				
Date (M/D)	Vendor	Description of Purchase/F	urpose	Office Space	Office Operation	Representation
2/16	MTS - Wireless	s Service			75.60	
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			SUB -TO	TALS:	75.60	
				TOTAL AMOUNT OF E	XPENSES	\$75.6D



M.L.A. NAN	A.L.A. NAME FLOR MARCELINO		DATE PREPARED _			January 27, 2017		
FOR THE (	CONSTITUENCY	OF	LOGAN		9		FEP (	1 7 2017
Date (M/D)	Vendor	Description of Pu	rchase/Purpos	e		Office Space	Office Operation	Representation
12/27	MANITOBA HYD	DRO - December b	ill	M. M.		\$241.34		1
12/6	SHAW CABLE -	phone and interne	t bill	***			\$111.80	
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220.00					0.30, 65, 663, 67, 65			
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					endorado (C. Barria, Cobo o Parados o S. V. S. P.V.)			
				30.00 to 10			Anna Prop. Blogs, below Anna	
				SUB -T	OTALS:	\$241.34	\$111.80	
20					TOTAL	AMOUNT OF EX	KPENSES	\$353.14



M.L.A. NAME		Flor Marcelino		DATE PREPARED		February 8, 2017	
FOR THE CONSTITUENCY OF Logan			FEB 1 0 2017			0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/8	Barry McKay Co	nsulting: Serviced Date - January	10, 25,	27, 2017		\$169.50	
	Invoice #7943 /						8
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				-014-11			
			SUB -T	OTALS:		\$169.50	+0
				TOTAL A	MOUNT OF E	KPENSES	\$169.50



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#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		FLOR MARCELINO		DATE PREPARED _		January 27, 2017	
FOR THE CONSTITUENCY OF LOGAN					FEB 0	7 2017	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
8/25	STAPLES CANA	ADA - office supplies				\$50.58	
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			SUB -T	OTALS:		\$50.58	
			9	TOTAL	AMOUNT OF E	XPENSES	\$50.58