



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED January 20, 2017

FOR THE CONSTITUENCY OF Logan

FEB 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Winnipeg Outdoor Marketing Group	- Ad		\$273.00	
	Invoice #21212				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED February 16, 2017

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	MTS - Wireless Service			75.60	
SUB-TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES					\$75.60



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED January 27, 2017

FOR THE CONSTITUENCY OF LOGAN FEB 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/27	MANITOBA HYDRO	December bill	\$241.34		
12/6	SHAW CABLE	phone and internet bill		\$111.80	
SUB -TOTALS:			\$241.34	\$111.80	
TOTAL AMOUNT OF EXPENSES					\$353.14



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED February 8, 2017
 FOR THE CONSTITUENCY OF Logan FEB 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Barry McKay Consulting:	Serviced Date - January 10, 25, 27, 2017 ✓		\$169.50 ✓	
	Invoice #7943 ✓				
SUB -TOTALS:				\$169.50	
TOTAL AMOUNT OF EXPENSES				\$169.50	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED January 27, 2017

FOR THE CONSTITUENCY OF LOGAN FEB 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	STAPLES CANADA - office supplies			\$50.58	
	PAY DIRECT TO FLOR MARCELINO				