



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED March 16, 2017
 FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			76.14	
	PAY DIRECT				
			SUB -TOTALS:	76.14	
				TOTAL AMOUNT OF EXPENSES	\$ 76.14



MLA EXPENSE CLAIM
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M.L.A. NAME FLOR MARCELINO DATE PREPARED March 20, 2017

FOR THE CONSTITUENCY OF LOGAN

MAR 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	PRINTERS XCLUSIVE	- ink supplies for Xerox WorkCentre6605		\$6,088.61	
		PAY DIRECT			
			SUB -TOTALS:	\$6,088.61	
			TOTAL AMOUNT OF EXPENSES		\$6,088.61



MLA EXPENSE CLAIM
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M.L.A. NAME Flor Marcelino DATE PREPARED February 9, 2017
 FOR THE CONSTITUENCY OF Logan MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Senior Scope	<i>- group ad</i>			
	Invoice #3187			\$66.66	
SUB -TOTALS:				\$66.66	
TOTAL AMOUNT OF EXPENSES					\$66.66



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M.L.A. NAME Flor Marcelino DATE PREPARED February 9, 2017

FOR THE CONSTITUENCY OF Logan

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6 ✓	Senior Scope ✓	- group ad			
	Invoice #3134 ✓			\$61.54 ✓	
	PAY DIRECT				
SUB-TOTALS:				\$61.54	
TOTAL AMOUNT OF EXPENSES					\$61.54



MLA EXPENSE CLAIM

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M.L.A. NAME Flor Marcelino DATE PREPARED February 21, 2017

FOR THE CONSTITUENCY OF Logan

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/13	Winnipeg Outdoor Marketing Group	- AD		\$273.00 ✓	
	Invoice #21419/				
	PAY DIRECT				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A. NAME Flor Marcelino DATE PREPARED March 9, 2017

FOR THE CONSTITUENCY OF Logan

MAR 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Winnipeg Free Press	- group ad			
		Invoice #10000018281-0225		\$366.85	
SUB -TOTALS:				\$366.85	
TOTAL AMOUNT OF EXPENSES					\$366.85



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Flor Marcelino DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Logan

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Metro News	<i>- group Ad</i>			
	Invoice #351457			\$84.00	
SUB-TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES				\$84.00	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Logan

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Senior Scope	- group ad			
	Invoice #3204			\$66.67	
SUB -TOTALS:				\$66.67	
TOTAL AMOUNT OF EXPENSES					\$66.67



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Logan

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	Metro News	- group ad			
	Invoice #350578			\$84.00	
SUB-TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES				\$84.00	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Logan

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Free Press	<i>- group ad</i>			
	Invoice #10000019196-0308			\$236.25	
SUB -TOTALS:				\$236.25	
TOTAL AMOUNT OF EXPENSES				\$236.25	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF LOGAN

MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	PRINTERS XCLUSIVE - 1 year Xerox on site service WC 6605			\$237.25	
	Serial: XL3578763				
		PAY DIRECT			
SUB -TOTALS:				\$237.25	
TOTAL AMOUNT OF EXPENSES				\$237.25	



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M.L.A. NAME FLOR MARCELINO DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF LOGAN

MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	PRINTERS XCLUSIVE - Ink supply (Invoice#52616)			\$553.59	
	(2 High Capacity black toners)				
		PAY DIRECT			