



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED September 16, 2016

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			177.29	
	PAY DIRECT				
			SUB -TOTALS:	177.29	
				TOTAL AMOUNT OF EXPENSES	177.29





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED September 16, 2016.

FOR THE CONSTITUENCY OF LOGAN SEP 22 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>07/26</del> 8/16	Manitoba Hydro	July bill	\$99.26	* 112.22	
<del>8/16</del> 9/1	Shaw Cable	August bill (phone and internet)		<del>\$113.15</del>	
9/13	Costco Wholesale	office supplies		\$94.26	
<del>6/29</del> <sup>7</sup>	Habib Khanam	office cleaning	66.00	<del>-\$66.00</del>	
6/17	Pinkham School	Scholarship			\$100.00
7/23	Umunna Cultural Association of Manitoba	16th 2016 FESTIVAL TICKETS (MLA+CA)			\$60.00
SUB -TOTALS:			165.26 <del>-\$99.26</del>	206.48 <del>\$273.41</del>	\$160.00
<b>TOTAL AMOUNT OF EXPENSES</b>				531.74 <del>-\$532.67</del>	

\* current charges.