



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED July 21, 2017

FOR THE CONSTITUENCY OF LOGAN

**JUL 21 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>6/26</del> 7/17	MANITOBA HYDRO	June bill	\$96.23		
<del>6/6</del> 7/5	SHAW CABLE	June bill <i>PHONE + INTERNET</i>		\$111.94	
<del>7/27</del> 5/13	BIBAK Association of Manitoba	1 ticket <i>May 13/17</i>			\$35.00
SUB -TOTALS:			\$96.23	\$111.94	\$35.00
TOTAL AMOUNT OF EXPENSES					\$243.17







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Logan AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Winnipeg Outdoor Marketing Group	- Ad		\$136.50	
	Invoice #22121				
	PAY DIRECT				
SUB-TOTALS:				\$136.50	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$136.50</b>













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M.L.A. NAME Flor Marcelino DATE PREPARED July 10, 2017

FOR THE CONSTITUENCY OF Logan

AUG 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/5	Winnipeg Outdoor Marketing Group	- Ad recycle box		\$136.50	
	Invoice #21970				
PAY DIRECT					
			SUB -TOTALS:	\$136.50	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$136.50</b>