

M.L.A. NAME		Flor Marcelino		DATE PREPARED Decem		ber 7, 2017		
FOR THE CONSTITUENCY OF		OF Logan				JAN 0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/31	Winnipeg Outdo	oor Marketing Group - wryclo	hnr	AN	***************************************	\$136.50	ig	
	Invoice #22274	THE CONTRACTOR	.7027	10				
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			SUB -T	OTALS:		\$136.50		
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	



M.L.A. NAME Flor Marcelino			DATE PREPARED December 7, 2017		per 7, 2017		
FOR THE C	OR THE CONSTITUENCY OF Logan			JAN 0 4		0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/8-28	Winnipeg Outdo	or Marketing Group - New Cla	lox l	4d		\$136.50	
	Ilnvoice #22419	Jour	, ,	1			
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	PAY DIRECT					,	
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Flor Marcelino		DATE PREPARED		December 7, 2017	
FOR THE (	CONSTITUENCY	OF Logan		JAN 0 4 2018			4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/25	Winnipeg Outdo	or Marketing Group - Ne Will	box	Ad		\$136.50	
	Invoice #22573	·					
	PAY DIRECT					***************************************	
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2.			SUB -T	OTALS:		\$136.50	
	g.			TOTAL	AMOUNT OF E	XPENSES	\$136.50

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FOR THE (	CONSTITUENCY	OF Logan		JAN 0 4 2018			2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/23	Winnipeg Outdo	or Marketing Group - N WW	hbx	Ad		\$136.50	
	Invoice #22714	· « o y oq	,	1-1			
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	PAY DIRECT						
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		n a	SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50

M.L.A. NAME		Flor Marcelino DATE		ATE PR	EPARED _	December 7, 2017	
FOR THE C	CONSTITUENCY	OF Logan				JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/20	Winnipeg Outdo	or Marketing Group - New W	hor	Ad		\$136.50	
	Invoice #22860	- Cuy ca	, , , , , , , , , , , , , , , , , , , ,	, , 4			
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	PAY DIRECT						
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Name of the Assessment of the							
			SUB -T	OTALS:		\$136.50	
			u .	TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAMEFL		FLC	FLOR MARCELINO		DATE PREPARED		December 19, 2017	
FOR THE	CONSTITUENC	Y OF _	LOGAN				JAN 16	2018
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	e		Office Space	Office Operation	Representation
15 12/19	Central Supplie	es - Invoid	ce#2809 (Waste cartridge)				\$485.89	
		-	PAY DIRECT -					
				SUB -T	OTALS:		\$485.89	9
					TOTAL	AMOUNT OF I	EXPENSES	\$485.89



M.L.A. NAMEFLOR I		FLOR MARC	FLOR MARCELINO DAT		DATE PR	EPARED _	Decemb	December 19, 2017	
FOR THE (	FOR THE CONSTITUENCY O		TUENCY OF LOGAN				JAN 1 6 2018		
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	Representation	
//5 12/19	Central Supplies	s - Invoice#2808 (	(Toner cartridge)				\$911.90		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		- PAY DII	RECT -						
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				SUB -T	OTALS:		\$911.90		
				<b>1</b>	TOTAL	AMOUNT OF E	EXPENSES	\$911.90	



M.L.A. NAM	A. NAME DATE		DATE PR	EPARED _	December 19, 2017		
FOR THE C	CONSTITUENCY	OF LOGAN				JAN	1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/2412/14	MANITOBA HYI	DRO - November bill			\$183.38		
11/30	ASSINIBOINE C	CREDIT UNION - November bank		\$23.84			
11/06 1215	SHAW CABLE -		\$115.23				
1/16 12/14	TE BROTHERS	INC Invoice#2349		\$157.50			
6/21/2/19	ECOLE SACRE	COEUR - scholarship fund			\$100.00		
11/29	JANES - Constit	tuency business meeting					\$120.91
12/9	Manitoba Assoc	iation of Filipino Teachers - 2 ticke	ets Dec	109/17			\$100.00
3							
			SUB -	ΓΟΤALS:	\$183.38	\$296.57	\$320.91
				TOTAL	AMOUNT OF E	XPENSES	\$800.86



M.L.A. NAME FLOR M		FLOR MARCELINO	RCELINO DATE		EPARED	January 15, 2018	
FOR THE (	CONSTITUEN	ICY OF LOGAN				JAN 16	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/2827	MB HYDRO	- December bill			\$162.02		
12/31	Assiniboine (	Credit Union - Bank charges			\$25.03		
06 1/5	Shaw Cable	- December bill for phone and intern		\$116.77			
1/15	Staples - offic	ce supplies (paper)		\$22.58			
1/15	Costco - offic	e supplies (pens and water)		\$15.74			
12/14 01	Pilipino Expre	ess - Invoice#10949 (December 1 iss	sue)			\$157.50	2 - 2 - 3117
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			SUB -T	OTALS:	\$162.02	\$337.62	
				TOTAL	AMOUNT OF EX	PENSES	\$499.64



M.L.A. NAME Flor Marcelino		DA	DATE PREPARED January 16, 2018			
FOR THE C	CONSTITUENCY	Y OF Logan				
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
1/16	<b>BELL</b> MTS - Wireless	s Service			98.28	
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	PAY DIRECT	-				
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No. 12						
			SUB -TO	TALS:	98.28	
				TOTAL AMOUNT OF E	XPENSES	\$ 98.28