LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF Logan

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	The Korea Times	- Ad			
	Invoice #05-021			$52.50	
	PAY DIRECT				
		SUB -TOTALS:		$52.50	
			TOTAL AMOUNT OF EXPENSES		$52.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED May 24, 2017

FOR THE CONSTITUENCY OF Logan

JUN - 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Free Press	- Ad for WAOSH			
	Invoice #I0000025108-0504			$171.34	
	PAY DIRECT				
		SUB -TOTALS:		$171.34	
			TOTAL AMOUNT OF EXPENSES		$171.34

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED June 9, 2017

FOR THE CONSTITUENCY OF LOGAN

JUN 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25 ~~6/9~~	MB HYDRO - May bill		$133.65		
5/31	Assiniboine Credit Union - bank charges			$23.33	
5/6 ~~6/5~~	SHAW Communications - phone and internet			$111.98	
5/12	Habib Khanam - office cleaning		99.00	~~$99.00~~	
3/7 ~~4/25~~	TJ's Gift Foundation - 1 ticket	MAY 18/17			$100.00
03/06 ~~4/25~~	Centennial Community Improvement Assn - half page ad	- APRIL/17		$125.00	
		SUB -TOTALS:	232.65 ~~$133.65~~	260.31 ~~$359.31~~	$100.00
		TOTAL AMOUNT OF EXPENSES			$592.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

JUN 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Winnipeg Outdoor Marketing Group			$136.50	
	Invoice #21813				
	PAY DIRECT				
		SUB -TOTALS:		$136.50	
			TOTAL AMOUNT OF EXPENSES		$136.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED April 28, 2017

FOR THE CONSTITUENCY OF Logan

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~4~~ 28	Pins - Dan Wall Sales & Ryco Enterprises Ltd.				98.10
				~~$98.10~~	
	PAY NDP CAUCUS				
		SUB -TOTALS:		~~$98.10~~	98.10
			TOTAL AMOUNT OF EXPENSES		$98.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MTS - Wireless Service			78.24	
	PAY DIRECT				
		SUB -TOTALS:		78.24	
			TOTAL AMOUNT OF EXPENSES		$ 78.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

JUN 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Barry McKay Consulting	- Annual Subscription for CRM Access			
	Invoice #8158			$6,022.90	
	PAY DIRECT				
		SUB -TOTALS:		$6,022.90	
			TOTAL AMOUNT OF EXPENSES		$6,022.90