



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED April 20, 2017
FOR THE CONSTITUENCY OF Logan **MAY 23 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Winnipeg Outdoor Marketing Group	- Ad/recycle box		\$204.75	
	Invoice# 21658				
SUB -TOTALS:				\$204.75	
TOTAL AMOUNT OF EXPENSES				\$204.75	



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF LOGAN

MAY 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	CCPA - MB - 1 ticket	<i>May 6/17</i>			\$100.00
4/01 4/25	PILIPINO EXPRESS - Invoice#10422			<i>157.50</i>	\$157.50
4/25 5/8	MANITOBA HYDRO - April bill		\$298.22		
4/6 5/9	SHAW CABLE - April bill for phone and internet			\$113.69	
SUB -TOTALS:			\$298.22	<i>271.19</i> \$113.69	<i>100.00</i> \$257.50
TOTAL AMOUNT OF EXPENSES				\$669.41	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless Service			76.79	
SUB -TOTALS:				76.79	
TOTAL AMOUNT OF EXPENSES				\$76.79	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME FLOR MARCELINO DATE PREPARED May 15, 2017

FOR THE CONSTITUENCY OF LOGAN

MAY 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/4	PINAYS MB INC. - 1 ticket	- MAR 4/17			\$25.00
3/31	QUEZON PROVINCE ASSOCIATION OF MANITOBA - 1 ticket			100.00	50.00
	and full page ad	MAR 18/17			\$150.00-
	FOR BUDGET YEAR 2016 - 2017				
			SUB -TOTALS:	100.00	75.00 \$175.00
TOTAL AMOUNT OF EXPENSES					\$175.00

