



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF Logan

MAR 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group	-recycle box Ad		\$136.50	
	Invoice #23130				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF Logan

MAR 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Outdoor Marketing Group	<i>-recycle box Ad</i>		\$136.50	
	Invoice #23269				
	PAY DIRECT				
SUB-TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED March 2, 2018

FOR THE CONSTITUENCY OF LOGAN

MAR 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/31	ASSINIBOINE CREDIT UNION	Bank charges for January		\$25.84		
1/6-2/5	SHAW CABLE	January bill for phone and internet		\$115.72		
1/25-2/9	MB HYDRO	January bill	\$277.64			
3/1	COSTCO	supplies - OFFICE		\$89.69		
3/1	WHOLE SALE CLERK	OFFICE SUPPLIES		32.60		
			SUB -TOTALS:	\$277.64	\$231.25	
					TOTAL AMOUNT OF EXPENSES	\$508.89



MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Flor Marcelino DATE PREPARED March 16, 2018
FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL	MTS - Wireless Service		122.58	
SUB -TOTALS:				122.58	
TOTAL AMOUNT OF EXPENSES				\$122.58	



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED March 28, 2018

FOR THE CONSTITUENCY OF Logan

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22	IDC COMMUNICATIONS	Upgrade to hardware		\$356.39	
SUB -TOTALS:				\$356.39	
TOTAL AMOUNT OF EXPENSES				\$356.39	