LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF LOGAN

OCT 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25 ~~9/27~~	MB HYDRO - August ~~and September~~ bill		102.42 ~~$205.14~~		
8/24 ~~9/15~~	KKP - business cards			$220.35	
7/21 ~~8/24~~	HABIB KHANAM - office cleaning		55.00	~~$55.00~~	
9/01 ~~9/15~~	TE BROTHERS INC. - ad with Ang Peryodiko			$157.50	
* 9/26	MB HYDRO - SEPT UTILITIES		102.42		
		SUB -TOTALS:	260.14 ~~$205.14~~	377.85 ~~$432.85~~	

* CURRENT CHARGES

TOTAL AMOUNT OF EXPENSES	$637.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF LOGAN

OCT 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/11	CENTRAL SUPPLIES - 1 toner for Xerox WC 6605			~~$460.31~~ 464.42	
	PAY DIRECT				
		SUB -TOTALS:		~~$460.31~~ 464.42	
				TOTAL AMOUNT OF EXPENSES	~~$460.31~~ 464.42

* ACTUAL

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MTS - Wireless Service			174.76	
	PAY DIRECT				
		SUB -TOTALS:		174.76	
		TOTAL AMOUNT OF EXPENSES			$174.76