LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF Logan

AUG 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Winnipeg Free Press	- Ad			
	Invoice #I0000030041-0615			$94.50	
	PAY DIRECT				
		SUB -TOTALS:		$94.50	
			TOTAL AMOUNT OF EXPENSES		$94.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED August 24, 2017

FOR THE CONSTITUENCY OF LOGAN

AUG 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	Costco - Cable for Ipad			28.24	~~$28.24~~
		SUB -TOTALS:		28.24	~~$28.24~~
			TOTAL AMOUNT OF EXPENSES		$28.24

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF LOGAN

SEP 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26 ~~8/18~~	MB HYDRO - July bill		$106.87		
8/31	ASSINIBOINE CREDIT UNION - Bank charges			$25.34	
7/21	REIDER INSURANCE - office insurance			$540.00	
7/6 ~~8/7~~	SHAW CABLE - July bill (phone and internet)			$112.48	
8/6 ~~9/5~~	SHAW CABLE - August bill (phone and internet)			$115.41	
7/1 ~~7/19~~	TE BROTHERS INC - Ang Peryodiko ad for July 1 - 15, 2017			$157.50	
8/1 ~~8/24~~	PILIPINO EXPRESS - Ad for August 1 - 15, 2017			$157.50	
5/28	MANITOBA ACADEMY OF CHINESE STUDIES -1 ticket event				
	(Echo of Spring)				$40.00
		SUB -TOTALS:	$106.87	$1,108.23	$40.00
			TOTAL AMOUNT OF EXPENSES		$1,255.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF Logan

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Redrock Camps, Inc.	- meals			
	Invoice #23316			~~$33.44~~	33.44
	PAY DIRECT				
		SUB -TOTALS:		~~$33.44~~	33.44
				TOTAL AMOUNT OF EXPENSES	$33.44

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			111.99	
	PAY DIRECT				
		SUB -TOTALS:		111.99	
			TOTAL AMOUNT OF EXPENSES		$111.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF Logan

SEP 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	NDP Caucus - Caucus Meals				$106.96
				~~$136.04~~	
	PAY NDP Caucus				
		SUB -TOTALS:		~~$136.04~~	106.96
			TOTAL AMOUNT OF EXPENSES		$106.96 ~~$136.04~~