



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF Logan

AUG 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Winnipeg Folk Festival - Ad				
	Invoice #INV1503			\$162.75	
	PAY DIRECT				
SUB -TOTALS:				\$162.75	
TOTAL AMOUNT OF EXPENSES				\$162.75	



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JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Pride Winnipeg Festival Inc.	- Ad			
	Invoice #1315			\$119.90	
SUB-TOTALS:				\$119.90	
TOTAL AMOUNT OF EXPENSES				\$119.90	



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Logan

JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Pins & Frames (2) *			55.06
		Various Invoices c/o NDP Caucus		\$87.54	
SUB-TOTALS:				\$87.54	55.06
TOTAL AMOUNT OF EXPENSES					55.06 \$87.54

**Anishinabe Plate of Hope - 10th Anniversary
Siloam Mission - Recognition of
Service to the
Community*

PAY NDP CAUCUS



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED August 16, 2018

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless Service			76.84	
	PAY DIRECT				
SUB -TOTALS:				76.84	
TOTAL AMOUNT OF EXPENSES				\$ 76.84	