

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	FLOR MARCELIN	0	DA	ATE PR	EPARED _	June	19, 2018
FOR THE	CONSTITUENCY	OFLO	GAN				JUN	2 1 2018
Date (M/D)	Vendor	Description of Purcha	ase/Purpos	se		Office Space	Office Operation	Representation
4/30	ASSINIBOINE C	CREDIT UNION - Bank	charges fo	or April		······································	\$22.96	5
5/31	ASSINIBOINE O	CREDIT UNION - Bank	charges fo	or May		***************************************	\$26.39	
1/24 5/46	MANITOBA HYI	DRO - April bill			***************************************	\$145.28		
5/25 6/19	MANITOBA HYI	MANITOBA HYDRO - May bill				\$116.05	116.1	
4/6 5/7	SHAW CABLES	SHAW CABLESYSTEMS G.P phone and internet bill for Arpil					\$114.51	
1/14 5/11	PILIPINO EXPR	ESS - Invoice#11243 (April 16-30	0,2018 issu	ıe)		\$157.50	
5/16 5/25	PILIPINO EXPR	PILIPINO EXPRESS - Invoice#11295 (May 16-31,2018 issue)					\$100.00	
6/6	ST. RAPHAEL WELLNESS CENTRE - 2 tickets June 6/18					***************************************	\$70.00	70.00
5/27	5/27 MANITOBA ACADEMY OF CHINESE STUDIES - 2						\$90.00	90.00

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4 Cul	rrent ch	urges		SUB -TO	TALS:	\$261.33	422 09 \$581.36	160.00
					TOTAL A	MOUNT OF E	KPENSES	\$ 843.42



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino			DATE PREPAREDJune 16, 2016				
FOR THE C	ONSTITUENCY	OF Logan					
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	less Service				80.62	
					101		
		PAY DIRECT					
			SUB	-TOTALS:		80.62	
				TOTAL	AMOUNT OF E	EXPENSES	880.62



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO		DATE PREPARED			June 26, 2018		
FOR THE CONSTITUENCY OF LOGAN					NUL 1	2 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/9	MB HYDRO - M	arch bill			\$181.38		
3/5	SHAW CABLES	YSTEMS G.P March bill				\$115.51	
	(NOTE: made 2	payments for February bill; credit	ted to the	e next			
	month's - Ma	arch - bill of \$115.51)					
	FOR BUDGE	T YEAR 2017 - 2018					
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			I				
			SUB -T	OTALS:	\$181.3 8	\$115.51	
				TOTAL AMOUNT OF EXPENSES \$29			\$296.89



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M.L.A. NAME DATE PHOT Marcelino DATE PHOTOGRAPHICAL PHOTOGRA				PATEPRI	EPARED _		0, 2018
FOR THE CONSTITUENCY OF Logan					**	JUN	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/29	Carcus Meals.	- From January to March 2018					/30.33
	Invoice #2018-0	08					\$140.33
		Mtg Room 1	Renta	<i>f</i>		10.00	
	Mark and the second		-				
		<u> </u>					
	PAY NDP Cauci	us 					
							-
				2			
				(100m)	•		
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		2	SUB -T	OTALS:		10.00	\$140.33
				TOTAL	AMOUNT OF E	XPENSES	\$140.33

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAME FIOR Marcelino				JATEPR	KEPARED _	iviay 3	31, 2018
FOR THE (CONSTITUENCY	Y OFLogan					JUN 1 5 2018
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Date (M/D)	Vendor	Description of Purchase/Purpos	iе		Office Space	Office Operation	Representation
5/27	Winnipeg Free F	Press - Ad					
<u>.</u>	Invoice #I00000				×	\$126.79	
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							_
					7		
	PAY DIRECT						
							*
	55						
3							
		e ·	SUB -T	OTALS:		\$126.79	
				TOTAL	AMOUNT OF E	XPENSES	\$126.79