

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	FLOR MARCELINO	DATE PREPARED	August 7, 2019	
FOR THE CONCTITUE	TNOV OF LOGAN		ALIC A D BOAR	

FOR THE	CONSTITUEN	CT OF	.00/11			•	AUG I	2 2019
Date (M/D)	Vendor	Description of Purc	chase/Purpos	е		Office Space	Office Operation	Representation
25_815	MANITOBA H	HYDRO - July bill				\$121.55		
7/31	ASSINIBOIN	E CREDIT UNION - Bai	nk charges				\$33.69	
16-815	SHAW CABL	ESYSTEMS G.P July	bill (Phone a	nd intern	iet)		\$127.81	
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	>	*						
				SUB -T	OTALS:	\$121.55	\$161.50	
			11		TOTAL	AMOUNT OF E	XPENSES	\$283.05



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	L.A. NAMEFlor Marcelino		L	DATE PREPAREDAugust 16, 2019			
FOR THE C	ONSTITUENCY	OF Logan				ı	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/16	Bell MTS - Wire	eless service for MLA				305.44	,
		Δ.					
	Р	AY DIRECT					
							9
			SUB -T	OTALS:		305.46	
		·		TOTAL	AMOUNT OF E	XPENSES	\$305.46



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Flor Marcelino	DATE PREPARED	July 5, 2019		
FOR THE CONSTITUENCY OF	Logan		AUG 2 0 2010		

						Land to be seen to be	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Al .	Office Space	Office Operation	Representation
6/26	Grassroots N	ews - Canada Day Ad	***************************************				
-						\$42.00	
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	DAYADEOT						
	PAY DIRECT						
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				8			
	1				-		
			SUB -TO	DTALS:		\$42.00	
				TOTAL	AMOUNT OF F	(PENSES	\$42.00



M.L.A. NAME

## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

Flor Marcelino

M.L.A. NAN	M.L.A. NAME Flor Marcelino			DATE PF	REPARED _	July 5, 2019		
FOR THE C	CONSTITUENCY	OF Logan				AUG	2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/30	University of Wir	nnipeg Student's Association - Th	e Uniter					
		- Ad				\$68.25		
W.		• • • • • • • • • • • • • • • • • • • •						
	Access Comments							
-		- American Company	į.	***************************************				
,	8							
			24					
	PAY DIRECT							
			r (Th					
			SUB -T	OTALS:		\$68.25		
				TOTAL	AMOUNT OF E	KPENSES	\$68.25	