LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED July 4, 2019

FOR THE CONSTITUENCY OF LOGAN

JUL 0 9 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~7/3~~ 06/25	MANITOBA HYDRO - May & June bill		~~$405.02~~ 121.84		
4/30	ASSINIBOINE CREDIT UNION - Bank charges for April			$31.73	
5/31	ASSINIBOINE CREDIT UNION - Bank charges for May			$27.26	
6/30	ASSINIBOINE CREDIT UNION - Bank charges for June			$29.44	
5/6	SHAW CABLESYSTEMS G.P. - April bill	phone / internet		$123.19	
6/5	SHAW CABLESYSTEMS G.P. - May bill	phone / internet		$132.38	
4/12	PRINTERS XCLUSIVE - On site service warranty			$237.25	
5/17	CROWN SPECIALTY PRODUCTS - supplies	office		$225.95	
6/28	COSTCO - food and supplies for Canada Day event			~~$394.75~~	332.60
~~4/13~~	~~COSTCO - food & other supplies for office~~			~~$30.74~~	*
6/30	COSTCO - office supplies			$48.58	
4/6	LAO ASSOCIATION OF MB - 2 tickets				$40.00
4/27	SOUTH SUDANESE COMMUNITY CENTRE - 2 tickets				$50.00
06/29	COSTCO - Canada Day event				48.54
05/27	MB. HYDRO		130.36		
04/25	MB HYDRO		147.49		
04/06	SHAW - PHONE / INTERNET			123.19	
		SUB -TOTALS:	399.69 ~~$405.02~~	978.97 ~~$1,281.27~~	471.14 ~~$90.00~~
		TOTAL AMOUNT OF EXPENSES			1849.80 ~~$1,776.29~~

* not an eligible expense

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME FLOR MARCELINO DATE PREPARED July 18, 2019

FOR THE CONSTITUENCY OF LOGAN

JUL 2 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9	REIDER INSURANCE - Weston - office insurance			$567.10	
~~7/5~~ 6/6	SHAW CABLE - Internet and phone bill (June)			$128.86	
6/21	DUFFERIN SCHOOL - scholarship fund				$150.00
7/9	BURTON CUMMINGS COMM. CENTRE - hall rental (Canada Day			125.00	~~$125.00~~
5/29	WESTLAND FOUNDATION - 1 ticket - MAY 15, 2019				$50.00
		SUB -TOTALS:		820.96 ~~$695.96~~	200.00 ~~$325.00~~
			TOTAL AMOUNT OF EXPENSES		$1,020.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED July 16, 2019

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA			143.84	
	PAY DIRECT				
		SUB -TOTALS:		143.84	
			TOTAL AMOUNT OF EXPENSES	$143.84	