Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF Logan

MAY 16 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17 ✓	Barry McKay Consulting: CRM Access				
				$5,393.49	
	PAY DIRECT				
		SUB -TOTALS:		$5,393.49	
			TOTAL AMOUNT OF EXPENSES		$5,393.49

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Logan

MAY 2 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Pride Winnipeg Festival Inc. - 2019 Pride Guide				
				$49.92	
	PAY DIRECT				
		SUB -TOTALS:		$49.92	
			TOTAL AMOUNT OF EXPENSES		$49.92

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Flor Marcelino DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF Logan

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	University of Winnipeg Student's Association - The Uniter				
		Volume 73, # 24		$68.25	
		April 4 publication			
	PAY DIRECT				
		SUB -TOTALS:		$68.25	
			TOTAL AMOUNT OF EXPENSES		$68.25

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Flor Marcelino DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF Logan

MAY 2 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Pins & Key Chain ✓				
	Various Invoices c/o NDP Caucus			~~$1,698.13~~	~~1698.13~~ 1236.46 *
	PAY NDP CAUCUS				
		SUB -TOTALS:		~~$1,698.13~~	1236.46 ~~1698.13~~
				TOTAL AMOUNT OF EXPENSES	1236.46 ~~$1,698.13~~

* balance available/remaining

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Logan

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless service for MLA			76.36	
	PAY DIRECT				
		SUB -TOTALS:		76.36	
		TOTAL AMOUNT OF EXPENSES			$76.36