



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME MALAYA MARCELINO DATE PREPARED December 19, 2019  
 FOR THE CONSTITUENCY OF NOTRE DAME JAN 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	PRINTERS XCLUSIVE	- technical services for printer		\$122.08	
	installation				
		PAY DIRECT			
SUB -TOTALS:				\$122.08	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$122.08</b>	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED December 30, 2019

FOR THE CONSTITUENCY OF NOTRE DAME

JAN 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/01 12/12	PILIPINO EXPRESS	- Nov. 1 Ad		\$50.00	
10/31	DALY LOCKSMITH CO.	- service for broken key in handles	<del>84.00</del>	\$84.00	
12/18	WESTON SENIORS CLUB	- 2 tickets (paid cash) DEC 18/19			\$36.00
SUB -TOTALS:			<del>84.00</del>	<del>50.00</del> \$134.00	\$36.00
TOTAL AMOUNT OF EXPENSES				\$170.00	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                     MALAYA MARCELINO                     DATE PREPARED                     December 30, 2019                    

FOR THE CONSTITUENCY OF                     NOTRE DAME                    

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
" 12/14	SHAW CABLE	- phone, fax and internet		\$163.45 <sup>95</sup>	
		----- PAY DIRECT -----			
SUB-TOTALS:				\$163.45 <sup>95</sup>	
TOTAL AMOUNT OF EXPENSES					\$163.45 <sup>95</sup>



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED January 14, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

JAN 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	JASON ABRAHAM SIGN AND DESIGN	Office Banner		\$94.08	
1/6	EQ3 WINNIPEG-POLO PARK	Exchange furniture		\$223.10	
12/14 + 1/6	SHAW CABLE	phone, fax, internet		<del>\$34.35</del>	
				163.45	
SUB-TOTALS:				480.63 <del>\$351.53</del>	
TOTAL AMOUNT OF EXPENSES					480.63 <del>\$351.53</del>