M.L.A. NAME MALAYA MARCE		YA MARCELINO	CELINO		DATE PREPARED		July 3, 2020	
FOR THE	CONSTITUEN	CY OF _	NOTRE DAM	E			JUL	0 7 2020
Date (M/D)	Vendor	Descrip	otion of Purchase/Pu	rpose		Office Space	Office Operation	Representation
6/20	CANSTAR CO	YTINUMMC	NEWS - Fathers Da	ıy ad			\$60.66	
6/27	CANSTAR CO	OMMUNITY	NEWS - Canada Da	ay ad			\$102.40	
		Various de la constanta de la						
	PAY DIRECT	8.72.00 (2.74				<u> </u>	127 222 191	
		na na maria na manana na manan		Market Control of the				
				Ministry				
				A THE CONTRACT OF THE CONTRACT				
				SUB -	TOTALS:		\$163.06	
					TOTAL	AMOUNT OF E	EXPENSES	\$163.06



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛΕ	MALAYA MARCELINO		DATE PR	EPARED	July 3	, 2020
FOR THE C	CONSTITUENCY	OF NOTRE DAM	ИE	-		JUL	0 7 2020
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office / Space	Office Operation	Representation
5/31	ASSINIBOINE (CREDIT UNION - Bank charg			\$16.00		
6/1	The second secon	CONSULTING - Office 365			\$30.07 •		
6/19 6/29 5/22 5/22	CANSTAR CON	MMUNITY NEWS - AD S.			\$60.66		
5/22	ECOLE SACRE	COEUR - Scholarship fund					\$100.00 /
5/22	DANIEL MCINT	YRE COLLEGIATE - Schola	rship fund			8	\$200.00
3/35	WELLINGTON	SCHOOL - Scholarship fund					\$100.00 ·
	M I M						
						erial succession of the succes	
						e E	1 11/1-
The state of the s	A STATE OF THE STA						
			SUB	-TOTALS:		\$106.73	\$400.00
				TOTAL	AMOUNT OF EX	(PENSES	\$506.73

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		July 3, 2020		
FOR THE	CONSTITUENC	Y OF NOTRE DAME				JUL	0 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
6/16	Senior Scope -	- June 18, 2020 issue - Ad						
		, , , , , , , , , , , , , , , , , , , 				48.22		
						4°		
	PA	Y DIRECT						
							H 19	
			SUB -T	OTALS:		\$ 48.22		
				TOTAL	AMOUNT OF E	EXPENSES	\$ 48.22	



M.L.A. NAME		Malaya Marcelino			ATE PR	EPARED _	July 16, 2020	
FOR THE (CONSTITUENCY	OF	Notre Dame				JUL 16	2020
Date (M/D)	Vendor	Description of F	Purchase/Purpos	e		Office Space	Office Operation	Representation
7/14	SHAW CABLE -	phone, internet,	fax - July bill				163.50	
		PAY DIRECT						
						4		
						4		
							-	
			-	SUB -T	OTALS:		\$ 163.50	
					ΤΟΤΔΙ	AMOUNT OF F	XPENSES	\$ 163.50



M.L.A. NAME		MALAYA MARCELINO			DATE PREPARED		July 21, 2020	
FOR THE (CONSTITUENCY	′ OF	NOTRE DAM	E	JUL 2 1 20		020	
Date (M/D)	Vendor	Description	n of Purchase/Pur	rpose		Office Space	Office Operation	Representation
6/1	ETHNORAMA I	NEWS - Invoi	ice#EN074 (June	issue)			100.00	
7/1	ETHNORAMA N	NEWS - Invoi	ce#EN078 (July i	ssue)			50.00	
-								
				T	4			
				SUB	-TOTALS:		\$ 150.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 150.00



M.L.A. NAME Malaya Marcelino		DATE PREPARED		June 15, 2020		
FOR THE	CONSTITUENC	CY OF Notre Dame	<u> </u>		JUN	1 2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
5/31	Winnipeg Free	Press - Heroes of the Highway/Tha	nk a Trucke	er		
		- Ad			\$71.95	
	11 902-01		-4			1 11
	PAY DIRECT					
	1		SUB -TOTA	LS:	\$71.95	
			то	TAL AMOUNT OF E	XPENSES	\$71.95

Fisc 202

Fiscal Year **2020-2021**

M.L.A. NAME MALAYA MARCELINO		D	DATE PREPARED June 2, 2020			, 2020		
FOR THE C	ONSTITUENCY	OFNOTF	RE DAME				JUI	V 0 5 2020
Date (M/D)	Vendor	Description of Purch	nase/Purpose			Office Space	Office Operation	Representation
5/10	Winnipeg Free F	Press - National Nursi	ng Week 202	0				
			- Ad				136.12	
	PAY DIRECT							
				<u> </u>				
			Т					
				SUB -T	OTALS:		\$ 136.12	
					TOTAL	AMOUNT OF E	XPENSES	\$ 136.12