

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		MALAYA MARCELINO	[	DATE PREPAR		September 23, 2020	
FOR THE C	CONSTITUENCY	OF NOTRE DAME				007	0.0000
						OCH (	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/31	ASSINIBOINE C	REDIT UNION - Bank charges fo	r August			\$16.00	
9181	PILIPINO EXPR	ESS- AD				\$151.86	
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		***************************************		Landing States of the States o			
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	7-1-	21 22				7	
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-24							
			***************************************				
			SUB -T	OTALS:		\$167.86	
		·		TOTAL	AMOUNT OF E	XPENSES	\$167.86

# **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	MALAYA MARCELINO		DATE PR	EPARED _	Octobe	er 9, 2020
FOR THE CONSTITUENCY OF NOTRE DAME OCT							1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	BARRY MCKAY	CONSULTING - Office 365 and I	MSP lice	nses		\$358.88	
7120	BARRY MCKAY	CONSULTING - Quarterly bill (Ju	ıly,Aug,S	Sept)		\$90.20	
		- 42140					
		PAY DIRECT					
a-							
	9		SUB -T	OTALS:		\$449.08	
TOTAL AMOUNT OF EXPENSES							\$449.08

\$119.80

TOTAL AMOUNT OF EXPENSES



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		MALAYA MARCELINO DATE		EPARED _	October 13, 2020		
FOR THE CONSTITUENCY OF NOTRE DAME			- 15 - 17 - 17 - 17 - 17 - 17 - 17 - 17	OCT 2 0 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
10/13	CROWN SPECI	ALTY PRODUCTS - supplies -	OFFICE		\$119.80		
					×		
					********************************		
		PAY DIRECT					
			~~~				
***************************************							
	Materials for Landing Materials of Section 1990 (1990)	ALL MARKET MARKE					
					***************************************		
			·				
			SUB -TOTALS:		\$119.80		

\$230.31

**TOTAL AMOUNT OF EXPENSES** 



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE			DATE PR	REPARED _	PARED October 15, 20	
FOR THE	CONSTITUEN	CY OF NOTRE DAME	OCT 2 0 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/14	SHAW CABL	E - October 14 bill - phone, internet an	d fax		\$230.31	
AND THE REPORT AND THE PROPERTY OF THE PROPERT						
The team	16 pt 1					
					14.50	
		PAY DIRECT				
						200.24
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1923					111	
				. vioca		
						E II A IV
			SUB -TOTALS:		\$230.31	1 10



# **MLA EXPENSE CLAIM**

# **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		MALAYA MARCELINO		[	DATE PREPARED		October 19, 2020	
FOR THE	CONSTITUENC	Y OF NOTE	E DAME				OCT 2	2 0 2020
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation
9/29	10047663 Man	itoba Ltd - Alarm monit	oring, etc			2517.03	\$2,517.03	
		PAY DIRECT		1 2				
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			TO MODIFICATION OF THE PARTY OF					
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A. A. O. A.								
			S	UB -T	OTALS:	2517.03	\$ <del>2,517.0</del> 3	3
					TOTAL	AMOUNT OF EX	PENSES	\$2,517.03