



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 4, 2021
 FOR THE CONSTITUENCY OF NOTRE DAME AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	BARRY MCKAY -	Monthly CRM access for constituency with			
	casework -	ANNUAL		\$3,332.00	
----- PAY DIRECT -----					
SUB -TOTALS:				\$3,332.00	
TOTAL AMOUNT OF EXPENSES					\$3,332.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 3, 2021

FOR THE CONSTITUENCY OF NOTRE DAME

AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	PILIPINO EXPRESS	- solo ad for July 16 issue		\$105.00	
		-----PAY DIRECT-----	+		
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES				\$105.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 5, 2021

FOR THE CONSTITUENCY OF NOTRE DAME AUG 6 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	Elizabeth Dela Cruz	office cleaning	48.00	\$48.00	
7/64	Wawanesa Insurance	monthly		* 60.17 \$62.33	
7/31	Assiniboine Credit Union	bank charges		* \$16.00	
6/23	Dufferin School	scholarship fund		\$100.00	100.00
* LESS INST. FEE ** TO BE RE-SUBMITTED			SUB-TOTALS:	48.00	60.17 \$226.33
				TOTAL AMOUNT OF EXPENSES	208.17 \$226.33



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF Notre Dame

AUG 9 6 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Winnipeg Free Press - National Indigenous People's Day	. Ad			
	Invoice #			\$105.63	
SUB-TOTALS:				\$105.63	
TOTAL AMOUNT OF EXPENSES				\$105.63	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 12, 2021

FOR THE CONSTITUENCY OF NOTRE DAME

AUG 1 8 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	CROWN SPECIALTY PRODUCTS	- kitchen supplies		\$129.88	
-----		PAY DIRECT	-----		
SUB -TOTALS:				\$129.88	
TOTAL AMOUNT OF EXPENSES				\$129.88	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 16, 2021

FOR THE CONSTITUENCY OF NOTRE DAME **AUG 1 8 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	SHAW CABLESYSTEMS G.P. - August bill			\$191.90	
	-----	PAY DIRECT	-----		
SUB -TOTALS:				\$191.90	
TOTAL AMOUNT OF EXPENSES				\$191.90	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 17, 2021

FOR THE CONSTITUENCY OF NOTRE DAME AUG 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	ASSINIBOINE CREDIT UNION	Bank charges		\$16.00 ✓	
8/5 7/31	ELIZABETH DELA CRUZ	Office cleaning	48.00 ✓	\$48.00-	
8/17 7/15	WATER AND WASTE	Water bill	88.38 ✓	\$88.38	
SUB-TOTALS:			136.38	16.00; \$152.38	
				TOTAL AMOUNT OF EXPENSES	\$152.38