MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		August 4, 2021	
FOR THE CONSTITUENCY OF NOTRE DAME						ŀ	NUG 0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/18 ·	BARRY MCKAY	- Monthly CRM access for const	ituency v	vith			
	casewo	rk - ANNUAL				\$3,332.00	
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					<u> </u>		

		PAY DIRECT					
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			~~~		117712117 201011111111111111111111111111		
			***************************************			_	
	,		SUB -T	OTALS:		\$3,332.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$3,332.00



M.L.A. NAME  FOR THE CONSTITUENCY		MALAYA MARCELINO		D	DATE PREPARED _		August 3, 2021	
		ICY OF _	OF NOTRE DAME				AUG 0 6 2021	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	PILIPINO EX	PRESS - so	lo ad for July 16 issue		-	7.51	\$105.00	
		P/	AY DIRECT		B			
				· Armania in the same of the s				
							(2	
				SUB -T	OTALS:		\$105.00	
					TOTAL A	MOUNT OF I	EXPENSES	\$105.00



M.L.A. NAME MALAYA MAR		MALAYA MARCELINO	RCELINO		EPARED _	August 5, 2021		
FOR THE CONSTITUENCY OF NOTRE DAME				AUG 0 6 2021				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/25	Elizabeth Dela C	Cruz - office cleaning			48.00	\$48.00		
7184	Wawanesa Insu	rance - monthly				\$62.33		
7/31	Assiniboine Cred	dit Union - bank charges				<del>¥ \$16.0</del> 0		
6/23	Dufferin School	- scholarship fund				\$100.00	100.00	
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		*			· ·			
							1	
**	LESS TNST. FE TO BE RESUB	MITTED	SUB -TO	OTALS:	48.00	6017 \$ <del>226.3</del> 3	100.00	
				TOTAL	AMOUNT OF EX	XPENSES	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 0 6 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
6/20	Winnipeg Free F	Press - National Indigenous People	e's Day	· Ad					
	Invoice #					\$105.63			
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l III	10 Hr-5 17 F				72 ×				
					71		-		
	PAY DIRECT								
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			SUB -T	OTALS:		\$105.63			
				TOTAL	AMOUNT OF E	XPENSES	\$105.63		



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/Purpo	ose		Office Space	Office Operation	Representation
7/23	CROWN SPEC	IALTY PRODUCTS - kitchen sup	oplies			\$129.88	
		PAY DIRECT					
***************************************	A STATE OF THE STA						***************************************
			***************************************				
PROPERTY AND THE PROPER							
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			SUB -T	OTALS:		\$129.88	
				TOTAL A	MOUNT OF E	XPENSES	\$129.88



### MLA EXPENSE CLAIM

**CONSTITUENCY ALLOWANCE** 

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		Augus	August 16, 2021	
FOR THE (	CONSTITUENCY	OF NOTRE DAME				AUG	6 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/14	SHAW CABLES	YSTEMS G.P August bill				\$191.90		
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				taritati Shrijim Nikabay ya mayamishay				
	17			d a filologica de la company y se la mara de la company				
						List of the second		
		PAY DIRECT						
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			SUB -T	OTALS:	4 1	\$191.90		
				TOTAL	AMOUNT OF E	XPENSES	\$191.90	

M.L.A. NA		MALAYA MARCELINO	DATE PREPARED August 17, 2			St 17, 2021	
FOR THE	CONSTITUEN	ICY OF NOTRE DAME				AUG	1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/31	ASSINIBOIN	E CREDIT UNION - Bank charges				\$16.00	/
7/31-8/5	ELIZABETH	DELA CRUZ - Office cleaning			48.00	\$48.00-	
1/15 8/17	WATER AND	) WASTE - Water bill			88.38	\$88.38	
		el Carriera				***************************************	
				THE STREET OF STREET OF STREET			
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						production of the second	7
			SUB -TO	OTALS:	136.38	\$152.38	2
				TOTAL AMOUNT OF EXPENSES			\$152.38