

NAME OF TAXABLE PARTY OF TAXABLE PARTY.						

M.L.A. NAME MALAYA MARCELINO		[_ DATE PREPARE		Decem	er 2, 2021	
FOR THE CONSTITUENCY OF NOTRE DAME				the d		DEC (0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/29	STAPLES - US	SB				\$15.66	
8/15	BEST BUY - U	SB		5/1		\$17.90	
12/1	STAPLES - Of	fice supplies				\$154.86	
	PAY DII	RECT					
					11.		
				-1 -1 -1	1 11		
			SUB -T	OTALS:		\$188.42	
				TOTAL AM	OUNT OF E	XPENSES	\$188.42



W.L.A. NA	AIVIE	MALAYAM	IARCELINO		DATEPRI	EPARED _	Novembe	r 30, 2021
FOR THE	CONSTITUEN	ICY OF	NOTRE DAME				DEC 0 8	2021
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/26	PEGASUS P	UBLICATIONS IN	NC - joint ad "Reme	embrance	Day"			
	epvelop#1.Sc						\$118.50	
		100000						
								-
		PAY DIR	RECT					
				1			1	
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		7.44			==			
22-1-				1 30				
			1111					
				SUB -To	OTALS:		\$118.50	
					TOTAL A	AMOUNT OF E	XPENSES	\$118.50



M.L.A. NAME Malaya Marcelino			DATE PREPAREDNovember 23, 2021					
FOR THE CONSTITUENCY OF Notre Dame				NOV 2 9 2021				
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office * Operation	Representation
10/4	Brandon Retr	eat 2021 - Meals	3					
	minica #2 - /							\$75.68
	1							
			\ <u></u>					
		- Pay to N	DP Caucus					
					-			*
				SUB -T	OTALS:			\$75.68
				-	TOTAL	AMOUNT OF E	XPENSES	\$75.68



M.L.A. NAME		MALA	MALAYA MARCELINO		DATE PREPARED		December 13, 2021	
FOR THE	CONSTITUENC	CY OF _	NOTRE DAME				DEC 2	1 2021
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/24 12/8	MANITOBA H	YDRO - N	ovember bill			\$200.00	V. 1001	
12/6	WAWANESA	INSURAN	CE - monthly bill DEC	PYMT			<i>¥ 69.91</i> \$ 72.0 2	
10/14	CCPA - The E	rrol Black	Fundraising Brunch ticket	NOV:	7,2021			\$100.00
	.37555 = W.X							

* LE	SS INSTALLMAN	PEC	: 0	SUB -1	TOTALS:	\$200.00	69.91 \$ 72.0 2	\$100.00
					TOTAL AMOUNT OF EXPE			369.91 \$372.02