

M.L.A. NAME		MALAYA MARCELINO			_ DATE PREPARED		January 6, 2022	
FOR THE	CONSTITUEN	ICY OF	NOTRE DAME				JAN 1 2	2022
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/8	THE WINNIP	PEG JEWISH	REVIEW - Joint ad wit	h Wab K	inew			
	Invoice		_ 33-3 . 33-3	. 54-1			\$52.50	
9/30	THE WINNIP	EG JEWISH	REVIEW - Joint ad wit	h Matt W	/iebe			
	Invoice				. ""		\$52.50	
		PAY	DIRECT					
1-1-							1.1.	
			CONTRACTOR		1112			
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				***************************************	, edear			
								
				SUB -	TOTALS:		\$105.00	
					TOTAL A	MOUNT OF E	EXPENSES	\$105.00



M.L.A. NAME MALAYA MARCELINO		DATE PREPARED		December 22, 2021		
FOR THE	CONSTITUEN	CY OF NOTRE DAME			JAN 1	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
8/24	Premium Data	a Office Supplies, Inc toner for Xe	rox C405		\$431.54	
	PAY	DIRECT				
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			SUB -TO	TALS:	\$431.54	
				TOTAL AMOUNT OF E	XPENSES	\$431.54



W.L.A. NA	VIE	IVIALA	TA MARCELINO	L	DATEPR	EPARED _	Decemb	er 21, 2021
FOR THE	CONSTITUEN	ICY OF _	NOTRE DAME				JAN	1 2 2022
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/14	SHAW CABL	E - phone, i	nternet, and fax				\$191.90	
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		PAY C	OIRECT					
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			BANKAN AND AND AND AND AND AND AND AND AND A					
			10 m	SUB -T	OTALS:		\$191.90	
					TOTAL	AMOUNT OF E	XPENSES	\$191.90



M.L.A. NAME Malaya Marcelino		DATE P	REPARED _	December 22, 2021		
FOR THE	CONSTITUEN	ICY OF Notre Dame			MAL	1 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	200 Vin.	Office Space	Office Operation	Representation
12/16	The Pilipino E	Express - Joint ad with Mintu Sandhu				
	Invoice#				\$151.86	
1,22,	11	1 200 (55)				
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		PAY DIRECT				
				1 2 2		
		S	SUB -TOTALS:		\$151.86	
			TOTAL	AMOUNT OF E	XPENSES	\$151.86



FOR THE	CONSTITUENCY OF NOTRE DAME	_ DATE PRO	EPARED	JAN 1	
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/13	Barry McKay Consulting - QUARTICKLY			\$276.69	
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	M5 365 EXCHANGE ONLINE, BUSINESS. AV DEFENDER, LICENSES+ MAINT. PKS.				
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	su	B -TOTALS:		\$276.69	
		TOTAL A	MOUNT OF EX	(PENSES	\$276.69



M.L.A. NAM	И Е	MALAYA MARCELINO	DATE	PREPARED _	January	6, 2022
FOR THE	CONSTITUENC	CY OF NOTRE DAME			JAN 1	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ese	Office Space	Office Operation	Representation
11/30	ASSINIBOINE	CREDIT UNION - monthly bank of	charge		\$16.00	
1/5	WAWANESA	INSURANCE - monthly payment	69	9/ \$72.02		
11/25 26	BARRY MCKA	AY CONSULTING - account securi	ty measures for			
	phising email				\$56.00	
11/30	ELIZABETH D	ELA CRUZ - office cleaning		48.00	\$48.00	
	3.4 2.000					
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						Maria de la companya
	10.00			20		
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4	LESS INST	FEE	SUB -TOTALS	: 48.00	141.91 \$192.02	
			TOTA	AL AMOUNT OF F)	(PENSES	189.91 \$192.02-

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	M.L.A. NAME MALAYA M.		/A MARCELINO	MARCELINO DATE PR		January 14, 2022 JAN 17 2022	
FOR THE CONSTITUENCY OF NOT		NOTRE DAME					
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se	Office Space	Office Operation	Representation
1 11/14	SHAW CABL	E - phone, in	ternet and fax			\$190.38	
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				SUB -TOTAL	S:	\$190.38	
			тот	TAL AMOUNT OF	EXPENSES	\$190.38	



M.L.A. NAMEM		MALAYA MARCELI	MALAYA MARCELINO		EPARED _	January 13, 2022	
FOR THE	CONSTITUENC	CY OFNOTRI	E DAME			JAN	1 7 2022
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
1/10	MB HYDRO -	January bill December			\$200.00		
				1.75			
				1.74			
			Warrana				
		PAY DIRECT		NAME OF THE OWNER O			
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		The state of		***************************************		Start Part Annual Control of the State of th	
		140				- 615 h	
							1101
			SUI	B -TOTALS:	\$200.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$200.00