OR THE	CONSTITUENCY OFNOTRE DAME		MAR 0 1	2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	ASSINIBOINE CREDIT UNION - April bank charges		\$16.00	100
6/30	ASSINIBOINE CREDIT UNION - June bank charges		\$16.00	
8/17	ASSINIBOINE CREDIT UNION - Returned item charge		\$40.00	
8/30	ASSINIBOINE CREDIT UNION - OD Excess Bal Interest charge	ge	\$0.02	1.2.1 1.2
11/15	ASSINIBOTHE CREPIT UNION - RET. D ETEM CHI	MEZ	40.00	
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			1.2	. 12 I

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- 1 3				
	Set 1 Level Set 1 Level Set 1			
- 1	SUB-TOTA	ILS:	112:02 \$72:02	
	TO	OTAL AMOUNT OF E	XPENSES	1/2:02 \$72.02



M.L.A. NAN	1E	MALAYA MARCELII	NO	_ DATE PR	EPARED _	February	
FOR THE (CONSTITUEN	ICY OF NOTRE	DAME	-		MAR 0	1 2022
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
2/4	WAWANESA	NSURANCE - monthly p	ayment (Februa	ry)		\$72.02	
31 2/9	Elizabeth De	la Cruz - office cleaning		i her ji	48.00	\$48.00	
1/20 20	Navsaver Pu	blications Inc - joint ad -			11 3 7	\$42.00	
		Book 1 , page 1 dail i			A CONTRACT TO SECURIT		
		s 000 1					
2.5.500	1. 1.8.11					131.4	144.1
117.		athi un section	***************************************			1111	
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A	121111		PA-46-111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
	No. of the last of						
11.7			1-1-1	6.42. g			
	X LESS IN	STALLMENT FOE	SUE	3 -TOTALS:	48.00	///· 9 / \$ 162.0 2	
				TOTAL	AMOUNT OF E	XPENSES	159.91 \$162.02



M.L.A. NA	M.L.A. NAME		MALAYA MARCELINO		_ DATE PREPARED _		February 17, 2022	
FOR THE	CONSTITUEN	ICY OF _	NOTRE DAME				MAR	U 12022
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/14	SHAW CABL	E - phone, fa	ax and internet				\$190.47	
		un bil						
		1 1.11		E 10				
						3.1 1.1.		1.2. 1 12
		P	AY DIRECT					
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	1311							
		respi						
			a fylia – a fylia – a					
				SUB -	TOTALS:		\$190.47	
					TOTAL	AMOUNT OF I	EXPENSES	\$190.47



OR THE	CONSTITUENCY OF NOTRE DAME	REPARED _		23, 2022 1 1 202 2
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representatio
2/16	PILIPINO EXPRESS - Joint ad with Mintu Sandhu		\$151.86	
	Invoice#			
2.2. 1		1. 1. 1.1.		
	PAY DIRECT	i kila		
		- 197.1		
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	Laboration and the state of the		1.2.	
	SUB -TOTALS:		\$151.86	
	TOTAL	AMOUNT OF E	XPENSES	\$151.86



I.L.A. NA	ME DAT	E PREPARED _	February	23, 2022
OR THE	CONSTITUENCY OF NOTRE DAME		M	AR 0 1 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representatio
2/22	PRINTERS XCLUSIVE - Invoice#		\$2,045.54	
	toners and imaging unit			Hi
2.6. 1			201.1	1.5.1
	PAY DIRECT			
			1.4.1	
	And the state of t		15 14	
				MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS
	SUB -TOTA	ALS:	\$2,045.54	
	то	OTAL AMOUNT OF E	XPENSES	\$2,045.54



MLA EXPENSE CLAIM

FOR THE	CONSTITUENCY OFNOTRE DAME		MAK	1 2022
Date (M/D)	Vendor Description of Purchase/Purpose January	Office Space	Office Operation	Representation
2/23	MANITOBA HYDRO - February bill	\$400.95		
	Wall countries control to the second of the			
	PAY DIRECT			
			111	
POLICE CONTRACTOR CONT		1 47.1		
			90 - 9	
		10.0	1.1.1	
	CURRENT CHARGES SUB-TOTALS:	200.00 \$400 . 95		
	TOTAL	. AMOUNT OF EX	(PENSES	200 '00 \$400.95



FOR THE	CONSTITUENCY OF Notre Dame	EPREPARED		1 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space		Representation
12/31	NDP Caucus - Legislative Business			
	Caucus Meeting Meals - Invoice			\$380.06
		h		
100.0				
	PAY DIRECT			

	SUB -TOTA	LS:		\$380.06
	то	TAL AMOUNT O	OF EXPENSES	\$380.06



JK THE	T	CY OFNOTRE DAME			MAR (1 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
2/14	A. DALY LOC	KSMITH CO service repair and	hardware	112.00	\$112.00	
				1 201		
					100121	
		PAY DIRECT				
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			1000	14.1		
endran V sp			3 00			
1.4						
						1000
			SUB -TOTALS:	112·w	\$ 112.0 0	
			TOTAL	AMOUNT OF EX	(PENSES	\$112.00



MLA EXPENSE CLAIM

	R THE CONSTITUENCY OF NOTRE DAME		DATE	PREPARED _		4, 2022
)K Inc	T	T NOTRE DAIVIE			T	MAR 1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representatio
3/1	PILIPINO EXPF	RESS - Invoice# - solo ad			\$563.06	
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		PAY DIRECT				
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	120				124	
			SUB -TOTALS	S:	\$563.06	
			тот	AL AMOUNT OF E	XPENSES	\$563.06



I.L.A. NA	IVIE	Malaya Marcelino	DATE PE	REPARED _	March	8, 2022
OR THE	CONSTITUEN	CY OFNotre Dame				MAR 1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
3/5	ETHNORAMA	A - Invoice# - March issue -	AD		\$250.00	
			1.41			1 - 2 1
		PAY DIRECT	44.74		1	127 12
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			SUB -TOTALS:		\$250.00	
			TOTAL	AMOUNT OF E	XPENSES	\$250.00



M.L.A. NAME Malaya Marcelino		_ DATE PR	EPARED _	March 8, 2022	
FOR THE	CONSTITUENCY OF Notre Dame			М	AR 1 0 2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/7	Molave Publishing Company Inc Invoice			\$462.00	
	FILIPINO JOURNAL AD				
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	PAY DIRECT				
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1 1 22	SU	B -TOTALS:		\$462.00	
		TOTAL	AMOUNT OF S	VDENSES	\$462.00



FOR THE	CONSTITUENCY OFNOTRE DAME	E PREPARED _	MAR	2 1 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	PILIPINO EXPRESS - Invoice solo ad		\$105.00	
1.7. 1		272 XTT	1.1.1	Line Inc.
	and and and and and Sand's	18 19 19 19 19 19 19 19 19 19 19 19 19 19		
	PAY DIRECT			
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			and .	
	Last the said and the said and			
	SUB -TOTA	LS:	\$105.00	
	то	TAL AMOUNT OF E	XPENSES	\$105.00



MLA EXPENSE CLAIM

IVI.L.A. IVA	AIVIE	WALATA WARGELING	DATE PR	EPARED	iviarch	7, 2022
FOR THE	CONSTITUENCY	OF NOTRE DAME			MAR 2 1	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/14	SHAW CABLE	phone, internet, fax — MARCH			\$192.48	
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		PAY DIRECT			ign i regn i	
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		rio e arti de arti de artico. Anterior de la companio de articología de articología de articología de articología de articología de articología				
			- 1			
		SI	JB -TOTALS:		\$192.48	
			TOTAL AMOUNT OF EXPENSES			\$192.48

\$338.02

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME MALAYA MARCELINO FOR THE CONSTITUENCY OF NOTRE DAME		MALAYA MARCELINO		DATE PR	EPARED _	March 18, 2022	
				MAR 3 0 2022			
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/31	ASSINIBOINE	CREDIT UNIO	N - Janu <mark>ary bank c</mark> ł	narges		\$16.00	
3/4	WAWANESA I	INSURANCE - N	March payment			\$7 2.0 2	
3/16	ELIZABETH D	ELIZABETH DELA CRUZ - Office cleaning				\$50.0 0	
∤ 3/16	PAUL ONG PF	RODUCTIONS -	tickets to Dare to E	Pream .			\$200.0 0
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tana and the same of	
						120	
							
¥	* LESS INSTAL * NOT ELICIB		O TO MUNBUR	SUB -TOTALS:	50.00	85.9/ \$138.02	\$200.00



VI.L.A. NAMEMaiaya Marcelino		DATE PR	EPARED _	March 29, 2022		
OR THE	CONSTITUEN	ICY OF Notre Dame			APR	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
3/29	NDP Caucus			A CONTRACTOR OF THE CONTRACTOR		
	Frames - Invoice					\$17.50
	Commemor	COMMEMBRATING JUHN LLOYD BARRION				
		l og bri				
	PAY DIRECT					

				***************************************		***************************************

	A contract of the contract of					
			SUB -TOTALS:			\$17.50
			TOTAL	AMOUNT OF F	VEENOE	\$17.50



M.L.A. NAME Malaya Marcelino			ATE PREPARED	March	March 28, 2022	
FOR THE	CONSTITUEN	ICY OFNotre Dame	117-2		APR 0 5	2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Spac		Representation
3/28	NDP Caucus	- Legislative Bus	uneso	ji i gil :		
		ting Meals - Invoice				\$121.27
					Name of the second	
	PAY DIRECT				*	
				-		
				2 - 22		
					-	
			SUB -T	OTALS:		\$121.27
			TOTAL AMOUNT OF EXPENSES		\$121.27	