

M.L.A. NAME		Malaya Marcelino		DATE PREPARED		June 2	June 23, 2022	
FOR THE	CONSTITUENCY	Y OF Notre Dame				JUN 2 (3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/1	Benchmark Adv	vertising						
	Rental-Benches	s Ads						
	- May					\$214.20		
	- June	5				\$315.00		
	- Production	Charge				\$399.00		
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		· .	SUB -T	OTALS:		\$928.20		
			,	TOTAL	AMOUNT OF E	XPENSES	\$928.20	



M.L.A. NAME		Malaya Marcelino		DATE PREPARED _		June 23, 2022	
FOR THE	CONSTITUENCY	OF Notre Dame	17			JUN 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/28	Folklorama		-				
	Travel Guide	Advertisement				\$189.29	
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			SUB -T	OTALS:	1.	\$189.29	
				TOTAL	AMOUNT OF E	XPENSES	\$189.29



M.L.A. NAM	ME	Malaya Marcelino	DATE P	REPARED _	June 20), 2022
FOR THE	CONSTITUENCY	OF Notre Dame			JUN 2 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/30	Winnipeg Outdo	oor Marketing Group - Recycle Box Ac	ls			
	Invoice	· Moductio	n change	,	\$309.75	
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	100	SU	JB -TOTALS:		\$309.75	
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	L.A. NAME MALAYA MARCELINO		[DATE PREPARED Jul			19, 2022
FOR THE (CONSTITUENCY	OF NOTRE DAME				J	UL 2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e 24 B41	/	Office Space	Office Operation	Representation
6/4	Philippine Herita	ige Council of Manitoba, Inc eve	ent ticket	S			\$100.00
7/4	Winnipeg Adult E	Education Centre - scholarship fu	nd				\$100.00
7/5	Dollarama - gel i	ink pens				\$11.20	
6/30	Elizabeth dela C	ruz - office cleaning			50.00	\$50.00	

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						11.20	
			SUB -T	OTALS:	50.00	\$61.20	\$200.00
			1	TOTAL	AMOUNT OF EX	(PENSES	\$261.20



M.L.A. NAI	ME	MALAYA	MARCELINO		DATE PR	EPARED _	July 19, 2022	
FOR THE	CONSTITUENCY	TITUENCY OFNOTRE DAME					JUL 2 7 2022	
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/30	CANSTAR Com	munity News	- Invoice - A)			\$238.90	

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				SUB -T	OTALS:		\$238.90	
					TOTAL	AMOUNT OF E	XPENSES	\$238.90



M.L.A. NAI	VIE	Maiaya Marcelino		DATEPR	EPARED	July	20, 2022
FOR THE	CONSTITUENC	CY OF Notre Dame				Jt	JL 2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/14	SHAW CABLE	- phone, internet and fax				\$194.30	
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			SUB -T	OTALS:		\$194.30	7
				TOTAL	AMOUNT OF E	XPENSES	\$194.30



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Malaya Marcelino		DATE PR		REPARED _	July 26, 2022	
FOR THE (CONSTITUENCY	OF Notre Dame					JUL 2 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
4/4	Barry McKay Co	nsulting - Invoice: APRIL -	JUNE			\$294.34	
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	AV DOFENDO	ONUTAL, BUSINESS BASTA R, MONTHLY LICENCES + M	NT. PK	C.			
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	Andrew Commission of the Commi		***************************************				
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			SUB -T	OTALS:		\$294.34	
		· · · · · · · · · · · · · · · · · · ·		TOTAL	AMOUNT OF E	XPENSES	\$294.34



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO			DATE PREPARED July 27, 2022					
FOR THE C	CONSTITUENCY	OF	NOTRE DAME				AUG 1 0 202	2
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
7/26	MB HYDRO - Ju	ly bill				\$445.28		
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	DAY DIDEOT		The second secon					
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K Name	. 1 0/2 41 02	C·	4			238.00		
cure	nt charge	3		SUB -T	OTALS:	\$445.28		
				**	TOTAL	AMOUNT OF EX	(PENSES	\$445.28



M.L.A. NAN	.L.A. NAME Malaya Marcelino		D.	DATE PREPARED			August 3, 2022	
FOR THE	CONSTITUENC	Y OF	Notre Dame				AUG	1 0 2022
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose			Office Space	Office Operation	Representation
7/29	Allegra - printin	g of canva	ss cards				\$963.20	
	PAY DIRECT							
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				SUB -T	OTALS:		\$963.20	3.96
					TOTAL	AMOUNT OF I	EXPENSES	\$963.20



M.L.A. NAN	1E	Malaya Marcelino		OATE PR	EPARED _	EPARED August 4, 2022	
FOR THE C	CONSTITUENCY	OF Notre Dame				Al	JG 1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
814 28	BIBAK Associati	ion of Manitoba - back cover ad				\$500.00	
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	Maria National Inger (Maria Anna and Anna Anna Anna Anna Anna Anna						
	Maria Carante de Caran						
			SUB -T	OTALS:		\$500.00	
				TOTAL	AMOUNT OF E	XPENSES	\$500.00



.L.A. NA	ME	Malaya Marcelino	DATE PR	REPARED _	July 8	, 2022	
OR THE CONSTITUENCY OFNotre Dame				A	UG 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio	
6/27	Winnipeg Outdoo	or Marketing Group				1100	
	Recycle Box	Ads,			\$147.00		
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		s	UB -TOTALS:		\$147.00	775 a 257	
			TOTAL	AMOUNT OF E	VDENSES	\$147.00	



M.L.A. NAN	M.L.A. NAME Malaya Marcelino				DATE PREPARED July 7, 2022				
FOR THE C	CONSTITUENCY	OF Notre Dame					AUG 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
7/1	Benchmark Adv	ertising				140			
	Rental-Bench	nes Ads			\$315.00	-			
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y	17 175-190								
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			SUB -T	OTALS:		\$315.00			
				TOTAL	AMOUNT OF E	XPENSES	\$315.00		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		August 11, 2022		
FOR THE CONSTITUENCY OF		OF NOTRE DAME				AUG 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/30	ASSINIBOINE C	CREDIT UNION - bank charges				\$16.00		
8/4	WAWANESA IN	ISURANCE - monthly payment				\$72.01		
7/31	Elizabeth Dela C	Cruz - Office cleaning (July)			100.00	\$100.00		
4/28	YOUTH PARLIA	MENT OF MANITOBA - 1 ticket	MAY 2	0,2022		\$102.99	102.99	
-Va								
			SUB -T	OTALS:	100.00	85.9° \$291.00	10 4 30 10 11	
	TOTAL AMO				AMOUNT OF EX	(PENSES	288.91 -\$291.00	



M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED _		August 19, 2022		
FOR THE CONSTITUENCY OF NOTRE DAME				_ A			NUG 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/11	Ethnorama Nev		MANY TOTAL STREET, STR		\$100.00			
	PAY DIRECT							

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		SUB -T	OTALS:		\$100.00			
				TOTAL AMOUNT OF EXPENSES			\$100.00	

M.L.A. NAN	ЛE	MALAYA MARCELINO		DATEPR	EPARED _	Augus	1 19, 2022
FOR THE (CONSTITUENCY	OF NOTRE DAME				AUG	2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
8/14	SHAW CABLE - phone, internet, and fax					\$190.65	

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			SUB -T	OTALS:		\$190.65	
				TOTAL AMOUNT OF EXPENSES			\$190.65



M.L.A. NAN	A. NAME Malaya Marcelino				DATE PR	EPARED _	August 16, 2022		
FOR THE CONSTITUENCY OF Notre Dame									
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	U	Representation
8/16	BELL MOBILITY - Wireless service for CAs						53.50		
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	PA	Y DIRECT							
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				SUB -T	OTALS:		53.50		
					TOTAL	AMOUNT OF E	XPENSES	B	53.50