

M.L.A. NAME		MALAYA MARCELINO		_ DATE PREPARED _		November 22, 2022	
FOR THE	CONSTITUENC	CY OFNOTRE DAME		162	12 917	JAN	1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/18	PRINTERS XC	CLUSIVE - supplies for Xerox Versa	link C\$0)5	i Xeu - Sa	\$1,374.66	
		559					
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				60 11			
	PAY DIRECT						1,3
200	TAT BILLET						1 1 1
Tues a							
			SUB -T	OTALS:		\$1,374.66	
				TOTAL	AMOUNT OF E	XPENSES	\$1,374.66

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		December 8, 2022		
FOR THE	CONSTITUENCY	Y OFNOTRE DAME				JAN 1 0 2023		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	2	Office Space	Office Operation	Representation	
11/24	MB HYDRO - No	ovember bill			* 2/3·00 \$221.42			
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		il Carlo	L. O. I.					
	PAY DIRECT		0.00		5-10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
	N. C.							
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*	CURKINT CHAM	RES	SUB -T	OTALS:	213·00 \$221.42			
				TOTAL A	AMOUNT OF EX	PENSES	213.00 \$221.42	



M.L.A. NAME		MALAYA MARCELINO			_ DATE PREPARED _		November 25, 2022	
FOR THE CONSTITUENCY OF NOTRE DAME					2023			
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/25	10047663 Mani	toba Ltd In	voice#22/11/019			3380.34	\$3,380.34	-
	(CAM cost from	October 202	1 till September 202	2 Inclusiv	/e)			
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	41111	19	77					
				l lox				
	PAY DIRECT							
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		* ************************************	37					
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	philosophy (1977)					× ini		
	143		, p					
				SUB -T	OTALS:	33 80. 34	\$ 3,3 80.34	1-
					TOTAL	AMOUNT OF E	XPENSES	\$3,380.34



M.L.A. NAME		MALAYA MARCELINO			DATE PREPARED		Decemb	er 15, 2022	
FOR THE CONSTITUENCY OF NOTRE DAME					IAN	1 0 2023			
Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Representation	
12/14	SHAW CABLE -	phone, fax, and interne	et				\$269.73		
11/14	SHAW CARBLE	- PHONE, FAX, IN	ERNET				56.28		
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	PAY DIRECT							013	
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e line til							L (VAI)		
							: E		
				SUB -T	OTALS:		\$269.73		
					TOTAL	AMOUNT OF E	XPENSES	\$269.73	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO FOR THE CONSTITUENCY OF Notre Dame		MALAYA MARCELINO		1	_ DATE PREPARED		January 6, 2023		
		Notre Dame				JA	N 2 3 2023		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/16	PILIPINO EX	PRESS - Invo	oice joint ad	les la reds			\$151.86		
	PAY DIRECT								
	TAT BIRLOT						130		
			900 00 00 00 00 00 00 00 00 00 00 00 00	2 2					
		11. 2. 22.							
						No.			
		2		SUB -T	OTALS:		\$151.86		
		*			TOTAL	AMOUNT OF E	EXPENSES	\$151.86	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino			[DATE PREPARED January 16, 2023			
FOR THE (CONSTITUENCY	OF Notre Dame					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for CAs				53.50	
	PA'	Y DIRECT					
		VII. VII. VII. VII. VII. VII. VII. VII.					
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			SUB -T	OTALS:		53.50	
				TOTAL A	AMOUNT OF E	XPENSES	\$53,50



M.L.A. NAME MALAYA MARCELINO FOR THE CONSTITUENCY OF NOTRE DAME		MALAYA MARCELINO		_ DATE PREPARED		January 16, 2023		
						JAN 2 5 2023		
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
1/14	SHAW CABLE	- phone, internet, fax	k- 1			\$214.13		
	covering to the			- 4,2				
ion to dea	207 (13)					4		
781 7/1								
							300.00	
		Part Control						
	PAY DIRECT							
						(4)		
		5	***************************************					
CURI	RENT CUARGES	LESS LATE FEES.	SUB -T	OTALS:		2/3·00 \$214.13		
				TOTAL	AMOUNT OF E	EXPENSES	213.00 \$214.13	



M.L.A. NAME Malaya Marcelino			DATE PR	EPARED	January	anuary 11, 2023	
FOR THE CONSTITUENCY OF Notre Dame							
					1	JAN	2 5 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/23	MB HYDRO -	December bill			* 2/3/0) \$221.42		
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		Control Market	ge Wiles				
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		700	Unio Tito				
	PAY DIRECT						
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¥ C	URRENT CH	ARRES LESS LATE FEE	SUB -T	OTALS:	2/3·00 \$221.42		
				TOTAL	AMOUNT OF EX	(PENSES	213.40 -\$221.42