

M.L.A. NAN	M.L.A. NAME Malaya Marcelino			DATE PREPAREDMay 16, 2022				
FOR THE C	CONSTITUENCY	OF Notre Dame						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/16	BELL MOBILITY	Y - Wireless service for CAs				74.90		
						1111		
	CANADA MARANA DE TRA DE CONTRA DE CO							
	PA	Y DIRECT						
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	and an experience of the second business described			-				
			Т					
			SUB -T	OTALS:		74.90		
				TOTAL	AMOUNT OF E	XPENSES	\$74.90	



M.L.A. NAME		MALAYA MARCELINO			DATE PREPARED		May 26, 2022	
FOR THE	CONSTITUENCY	OF	NOTRE DAME				JÜ	N 0 3 2022
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space 238:00	Office Operation	Representation
5/25	MANITOBA HYD	DRO - May bill				\$443.07		
45-524-5-504-5-504-5-50-5-5								
		PAY D	IRECT					
				77 COV. S. C.				
Variation and the second secon		Address to the control of the second state of		- Veren				
				***************************************			***************************************	
				SUB -T	OTALS:	238·00 \$443.07		
					TOTAL	AMOUNT OF EX	(PENSES	238.00 \$443.07



M.L.A. NAME Malaya Marcelino		[DATE PREPARED May 17, 2022				
FOR THE C	CONSTITUENCY	OF Notre Dame				MAY 2	5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/13	Metric Strategies	s Inc Data Transition Services					
	Invoice					\$864.95	

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							0.00
2	PAY DIRECT	-					
		*				4.9	
							865.78
			*	eren a el a un anadem some			
			SUB -T	OTALS:		\$864.95	
				TOTAL	AMOUNT OF E	XPENSES	\$864.95



M.L.A. NAME MALAYA MAR		MALAYA MARCELINO		DATE PREPARED June 1, 202			, 2022
FOR THE (CONSTITUENCY	OF NOTRE DAM	ME		JUN 0 6 2022		
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
6/1	STAPLES CANA	ADA - office supplies	The state of the s			\$129.90	
6/1	ROBERTSON E	LECTRIC WHOLESALE - d	aylight bulbs			\$97.44	
	PAY DIRECT						
AT A STATE OF THE					***************************************		
							ACTUAL DESCRIPTION OF THE PROPERTY OF THE PROP
					***************************************		Management of the second secon

- Annual Annual Control			<u> </u>				
			SUB -1	TOTALS:		\$227.34	
				TOTAL	AMOUNT OF E	XPENSES	\$227.34

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M.L.A. NAM	1E	Malaya Marcelino		OATE PR	EPARED _	May 1	7, 2020
FOR THE C	CONSTITUENCY	OF Notre Dame				MAY	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/28	Strike! Movie Ma	anitoba Corp Ad					
	Stand! movie mu	usical				\$105.00	
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	-		SUB -T	OTALS:		\$105.00	
			2	TOTAL	AMOUNT OF E	XPENSES	\$105.00

Fiscal Year 2020-2021

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

	A. NAME DATE PR			February 17, 2022	
R THE	CONSTITUEN	CY OFNOTRE DAME		MAN	0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representatio
9/30	ASSINIBOINI	E CREDIT UNION - September bank charges		\$16.00	
11/30	ASSINIBOINI	E CREDIT UNION - November bank charges		\$16.00	
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	FOR BUDGE	T YEAR 2020 - 2021	J. T		
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		SUB -TOTALS:		\$32.00	

TOTAL AMOUNT OF EXPENSES

\$156.00

TOTAL AMOUNT OF EXPENSES

Fiscal Year 2020-2021

M.L.A. NAME		MALAYA MARCELINO	_ DATE PRI	EPARED _	March 8, 2022		
FOR THE	CONSTITUENC	CY OF NOTRE DAME			MAI	R 1 0 202 2	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/24	MB HYDRO -	July 2020 bill		\$156.00			
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Name of			124.1		333.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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	For Budget yea	ar 2020 - 2021					
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		su	B -TOTALS:	\$156.00			



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino			DATE PREPARED June 16, 2022				
FOR THE C	CONSTITUENCY	OF Notre Dame					
Date (M/D)	Vendor	Description of Purchase/Purpo	se	1	Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for CAs				53.50	
	PA'	Y DIRECT					
	1						
							*
	-						
			SUB -T	OTALS:	1	53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50

M.L.A. NAN	1E	MALAYA MARCELINO	[DATE PR	REPARED _	June 2	27, 2022
FOR THE C	CONSTITUENCY	OF NOTRE DAME					JUN 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	PILIPINO EXPR	RESS - Joint ad (Malaya and Mintu	1)			\$151.86	

	PAY DIRECT						
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						A CONTRACTOR OF THE PARTY OF TH	

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	ACCOUNTY OF THE PROPERTY OF TH		MORTHUNAVARANTA	***************************************			

			SUB -T	OTALS:		\$151.86	
				TOTAL	AMOUNT OF E	XPENSES	\$151.86

\$191.01

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME	MALAYA MARCELINO	DATE PE	REPARED	June 23, 2022		
FOR THE	CONSTITUENCY	Y OF NOTRE DAME			JUN 2	9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
6/14	SHAW CABLE -	- phone, internet, fax			\$191.01		
	11.0	101					
	PAY DIRECT						
						A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
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eka (United							
			SUB -TOTALS:		\$191.01		



W.L.A. NAI	VIE	IVIALAY	A MARCELINO		DATEPH	EPARED _	June	13, 2022
FOR THE	CONSTITUENC	Y OF	NOTRE DAME				JUL	N 2 9 2022
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/7	ETHNORAMA I	NEWS WIN	NIPEG - June issue	AD			\$100.00	
	PAY DIRECT							
		-						
		MARKET STORY OF THE STORY OF TH						
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V					***************************************			
				SUB -T	OTALS:		\$100.00)
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	. NAME MALAYA MARCELINO				DATE PREPARED June 23, 2022				
FOR THE (CONSTITUENCY	OF NOTRE DAME				JUL	N 2 9 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
5/30	ASSINIBOINE C	CREDIT UNION - bank charges			V	\$16.00			
6/6	WAWANESA - I	nsurance monthly payment			\$72.02				
5/31	ELIZABETH DE	LA CRUZ - office cleaning			50.00	\$50.00			
6/20	TEC - VOC -	scholarship			\$100.00	100.00			
6/21	Principal Sparlin	g School - scholarsh	ip			\$90.00	90.00		
6/22	Weston School -	- scholarship				\$50.00-	50.00		
							b		
* LE	53 INSTALL MOX	st fee	SUB -T	OTALS:	50.00	85.92 \$378.02	240.00		
				TOTAL	AMOUNT OF EX	(PENSES	375,92 \$378.02		