



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED April 14, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

MAY 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	SHAW CABLE -	(phone, fax and internet)		163.68*	
				165.38	
		PAY DIRECT			
			SUB -TOTALS:	163.68	
				\$ 165.38	
				TOTAL AMOUNT OF EXPENSES	163.68
					\$ 165.38

* current charges



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED May 15, 2020

FOR THE CONSTITUENCY OF NOTRE DAME MAY 2 2 2020

Date (MD)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	ASSINIBOINE CREDIT UNION	bank charges		\$16.00	
3/15 20	BARRY MCKAY CONSULTING	Office 365 Exchange Online			
		(Plan 1) - March 2020		\$27.29	
12/25/10	CANSTAR	Christmas ad -		75.82	\$75.82
01/01/10	CANSTAR	New Year ad -		75.82	\$75.82
** 4/14	WATER + WASTE DEPT.	- CITY OF WPG	176.49		
		BUDGET YEAR 2019-2020			
** CLAIMED PREVIOUSLY ** TRANSFERRED FROM 2020/21 CLAIM.			SUB -TOTALS:	176.49	178.93
				\$43.29	\$151.64
					355.42
TOTAL AMOUNT OF EXPENSES					\$194.93



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LEGISLATIVE
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M.L.A. NAME MALAYA MARCELINO DATE PREPARED May 8, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

MAY 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	Winnipeg Water and Waste Department	April bill	\$176.49		
4/24 5/12	Manitoba Hydro	April bill	\$156.00		
4/30	Assiniboine Credit Union	April bank charges		\$16.00	
<i>* TRANSFERRED TO 2019/20 CLAIM</i>			SUB-TOTALS:	<i>156.00</i> \$332.49	\$16.00
TOTAL AMOUNT OF EXPENSES					<i>172.00</i> \$348.49



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED May 25, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

MAY 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	STAPLES - Ink supplies			51.51	
5/20	STAPLES - Ink supplies			67.18	
	PAY DIRECT				
SUB -TOTALS:				\$ 118.69	
TOTAL AMOUNT OF EXPENSES					\$ 118.69