



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED October 30, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

**NOV 02 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>9/24/10/13</del>	MB HYDRO	September bill	\$234.00		
10/20	VENN HEATING	furnace motor replacement & labor	<b>678.20</b>	<del>\$678.20</del>	
10/15	WINNIPEG JEWISH REVIEW	- AD		\$52.50	
<del>10/15</del> 01	PILIPINO EXPRESS	- AD		\$105.00	
SUB -TOTALS:			<b>912.20</b> \$234.00	<b>157.50</b> \$835.70	
TOTAL AMOUNT OF EXPENSES				\$1,069.70	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED November 6, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

NOV 06 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for ETHNORAMA NEWS WINNIPEG and PAY DIRECT, with a sub-total of \$100.00 and a total amount of expenses of \$100.00.











# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED November 20, 2020

FOR THE CONSTITUENCY OF NOTRE DAME

NOV 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	A DALY LOCKSMITH CO	repair of front door lock	182.01	\$182.01	
10/31	ASSINIBOINE CREDIT UNION	bank charge		\$16.00	
<del>10/26</del> 11/12	MB HYDRO	October bill	\$234.00		
SUB-TOTALS:			416.01 \$234.00	16.00 \$198.01	
TOTAL AMOUNT OF EXPENSES					\$432.01