

M.L.A. NAMEM		MALAYA MARCELINO	AYA MARCELINO DATE PR			June 2	25, 2021	
FOR THE (CONSTITUENCY	OF NOTRE DAME				JUL 0	5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
6/16 ⁻	Pilipino Express	- Joint ad						
		Altran Sandin				\$140.77		
	***************************************			,				
		PAY DIRECT						
							1014	
							ixi	
	W							
						4		
	1		SUB -T	OTALS:		\$140.77		
				TOTAL A	AMOUNT OF E	XPENSES	\$140.77	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO FOR THE CONSTITUENCY OF NOTRE DAME		MALAYA MARCELINO			_ DATE PREPARED _		July 2, 2021	
					JUL 0 5 2021			
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/19	Canstar Commi	unity News - F	athers Day Ad				\$304.50	
	The Metro and	The Times						
				NAMES AND ADDRESS OF THE OWNER, T				
		PAY [DIRECT					
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					***************************************		<	

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				SUB -T	OTALS:		\$304.50	
					TOTAL	AMOUNT OF E	EXPENSES	\$304.50



M.L.A. NAME MALAYA MARCELINO		[DATE PREPARED July 2, 2021			2, 2021	
FOR THE CONSTITUENCY OF NOTRE DAME						JUL 0 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/29	KWIK KOPY PR	RINTING - business cards				\$109.76	
		PAY DIRECT					
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						Market Market Market Control of the	
and the second s	1		SUB -T	OTALS:		\$109.76	
				TOTAL	AMOUNT OF E	XPENSES	\$109.76

M.L.A. NAME		Malaya Marcelno		DATE PREPARED		June 28, 2021	
FOR THE CONSTITUENCY OF Notre Dam		OF Notre Dame				Jl	IL 0 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/15 ⁻	Hugh John Macl	Donald School - scholarship fund					\$200.00
6/21	Pinkham School	- scholarship fund					\$100.00
6/15	Principal Sparlin	g School - scholarship fund					\$100.00
6/11	St. Edward's Scl	hool - scholarship fund					\$100.00
6/17	Wellington Scho	ol - scholarship fund					\$100.00
6/17	Weston School -	- scholarship fund				Va 10.17	\$100.00
6/4	Wawanesa Insurance - monthly payment (June)					\$62.34	
5/31	Assiniboine Credit Union - bank charges					\$16.00	
						5	
* LESS	S INSTALL MEN	TFEE	SUB -T	OTALS:		₩17 \$78.34	\$700.00
				TOTAL	AMOUNT OF I	EXPENSES	776·17 \$778.34



M.L.A. NA	ME MALAYA MARCELINO	DATE	E PREPARED	July 2, 2021		
FOR THE	CONSTITUENCY OF NOTRE DAME	10		JUL 0 5 2021		
Date (M/D)	Vendor Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation	
6/23	St. James-Assiniboia School Division for Brookla	and School				
	- scholarship fund				\$100.00	
6/21	Cecil Rhodes School - scholarship fund				\$100.00	
6/21	Daniel McIntyre Collegiate Institute - scholarship	fund			\$100.00	
	. Odřeka Pomatom žezom i					
	Age 1, In oran Assa man solution from the					
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			January II. Na			
				1	-	
*	ACTUAL	SUB -TOTAL	_S:		400 · 00 \$300:00	
		то	TAL AMOUNT OF EX	(PENSES	\$300:00	

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

W.L.A. NA	IVIE	IVIALA	YA WARCELINO		DATEPH	REPARED _	July	9, 2021
FOR THE	CONSTITUEN	CY OF _	NOTRE DAME			11	JUL 12	2021
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/2	ETHNORAMA	NEWS WII	NNIPEG - Canada Day	/ Ad			\$150.00	
-		PA	Y DIRECT					
		17.71	sergin ng titr.					
		Manager and the second					*	
	1			Т				
				SUB -T	OTALS:		\$150.00	
					TOTAL	AMOUNT OF E	XPENSES	\$150.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

		MALAYA MARCELINO		_ DATE PREPARED _		July 9, 2021	
		Y OFNOTRE DAME				JUL 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/1 ·	PILIPINO EXP	RESS - Joint Canada Day Ad (Mintu	. & Mala	aya)		\$151.86	
		PAY DIRECT			100		
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20							
							(* <u> </u>
		A A A A A A A A A A A A A A A A A A A					
	,						
			SUB -T	OTALS:		\$151.86	4 1 -
		_		TOTAL A	MOUNT OF E	XPENSES	\$151.86



M.L.A. NAME MALAYA MARCELINO				DATE PREPARED July 14, 2021			
FOR THE (CONSTITUENCY	Y OF NOTRE DAME				JUL /	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/14·	SHAW CABLE -	- phone, internet, and fax				\$190.42	
		PAY DIRECT					l deserve
		Literatura de la constanta de					n
						4	
				Total I			
				-174			l pa
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						9.00	
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			denutus nitarko usir televisis Alka				
	,		SUB -T	OTALS:		\$190.42	
				TOTAL	AMOUNT OF E	XPENSES	\$190.42