



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED February 17, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 0 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	ASSINIBOINE CREDIT UNION	- April bank charges		\$16.00	
6/30	ASSINIBOINE CREDIT UNION	- June bank charges		\$16.00	
8/17	ASSINIBOINE CREDIT UNION	- Returned item charge		\$40.00	
8/30	ASSINIBOINE CREDIT UNION	- OD Excess Bal Interest charge		\$0.02	
11/15	ASSINIBOINE CREDIT UNION	- RET'D ITEM CHARGE		40.00	
SUB-TOTALS:				112.02 \$72.02	
TOTAL AMOUNT OF EXPENSES					112.02 \$72.02



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	WAWANESA INSURANCE	monthly payment (February)		* 69.91 \$72.02	
2/9 1/31	Elizabeth Dela Cruz	office cleaning	48.00	\$48.00	
1/26 20	Navsaver Publications Inc	joint ad -		\$42.00	
* LESS INSTALLMENT FEE			SUB -TOTALS:	48.00	111.91 \$162.02
TOTAL AMOUNT OF EXPENSES				159.91 \$162.02	



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED February 17, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR-0 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	SHAW CABLE	- phone, fax and internet		\$190.47	
		----- PAY DIRECT -----			
SUB -TOTALS:				\$190.47	
TOTAL AMOUNT OF EXPENSES				\$190.47	



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED February 23, 2022
FOR THE CONSTITUENCY OF NOTRE DAME

MAR 0 1 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for PILIPINO EXPRESS and PAY DIRECT, with a total amount of \$151.86.



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED February 23, 2022
 FOR THE CONSTITUENCY OF NOTRE DAME

MAR 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22	PRINTERS XCLUSIVE - Invoice#			\$2,045.54	
	toners and imaging unit				
		PAY DIRECT			
SUB -TOTALS:				\$2,045.54	
TOTAL AMOUNT OF EXPENSES				\$2,045.54	



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED February 24, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		<i>JANUARY</i>	<i>* 200.00</i>		
2/23	MANITOBA HYDRO	February bill	\$400.95		
	<i>PAY DIRECT</i>				
			SUB-TOTALS:		
				<i>200.00</i> \$400.95	
				TOTAL AMOUNT OF EXPENSES	<i>200.00</i> \$400.95

* CURRENT CHARGES



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M.L.A. NAME Malaya Marcelino DATE PREPARED January 31, 2022

FOR THE CONSTITUENCY OF Notre Dame

MAR 01 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	NDP Caucus	<i>- Legislative Business</i>			
		Caucus Meeting Meals - Invoice			\$380.06
SUB -TOTALS:					\$380.06
TOTAL AMOUNT OF EXPENSES					\$380.06



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME MALAYA MARCELINO DATE PREPARED February 14, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 0 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	A. DALY LOCKSMITH CO. - service repair and hardware		112.00	\$112.00	
	----- PAY DIRECT -----				
SUB-TOTALS:			112.00	\$112.00	
TOTAL AMOUNT OF EXPENSES				\$112.00	



MLA EXPENSE CLAIM
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M.L.A. NAME MALAYA MARCELINO DATE PREPARED March 4, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	PILIPINO EXPRESS	- Invoice# - solo ad		\$563.06	
		PAY DIRECT			
			SUB -TOTALS:	\$563.06	
				TOTAL AMOUNT OF EXPENSES	\$563.06



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED March 14, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	PILIPINO EXPRESS - Invoice	solo ad		\$105.00	
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00



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M.L.A. NAME MALAYA MARCELINO DATE PREPARED March 17, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	SHAW CABLE	- phone, internet, fax - MARCH		\$192.48	
SUB -TOTALS:				\$192.48	
TOTAL AMOUNT OF EXPENSES					\$192.48



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED March 18, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

MAR 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/31	ASSINIBOINE CREDIT UNION	January bank charges		\$16.00		
3/4	WAWANESA INSURANCE	March payment		\$72.02 * 67.91		
3/16	ELIZABETH DELA CRUZ	Office cleaning	50.00	\$50.00		
** 3/16	PAUL ONG PRODUCTIONS	tickets to Dare to Dream			\$200.00	
* LESS INSTALLMENT FEE ** NOT ELIGIBLE - RETURNED TO MEMBER			SUB-TOTALS:	50.00	85.91 \$138.02	0 \$200.00
TOTAL AMOUNT OF EXPENSES					135.91 \$338.02	

