







# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino DATE PREPARED June 20, 2022

FOR THE CONSTITUENCY OF Notre Dame

JUN 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice	• Production change		\$309.75	
SUB-TOTALS:				\$309.75	
TOTAL AMOUNT OF EXPENSES				\$309.75	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO DATE PREPARED July 19, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

*JUL 27 2022*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4		<i>JUNE 4 BALL</i> Philippine Heritage Council of Manitoba, Inc. - event tickets			\$100.00
7/4		Winnipeg Adult Education Centre - scholarship fund			\$100.00
7/5		Dollarama - gel ink pens		\$11.20	
6/30		Elizabeth dela Cruz - office cleaning	<i>50.00</i>	<i>\$50.00</i>	
SUB -TOTALS:			<i>50.00</i>	<i>11.20</i> <del>\$61.20</del>	\$200.00
TOTAL AMOUNT OF EXPENSES					\$261.20





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino DATE PREPARED July 20, 2022

FOR THE CONSTITUENCY OF Notre Dame

JUL 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	SHAW CABLE	- phone, internet and fax		\$194.30	
	PAY DIRECT				
SUB-TOTALS:				\$194.30	
TOTAL AMOUNT OF EXPENSES				\$194.30	









MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino DATE PREPARED August 3, 2022

FOR THE CONSTITUENCY OF Notre Dame

AUG 10 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for 'Allegra - printing of canvass cards' and a 'SUB-TOTALS' row.









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED August 11, 2022

FOR THE CONSTITUENCY OF NOTRE DAME

AUG 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	ASSINIBOINE CREDIT UNION - bank charges			\$16.00	
8/4	WAWANESA INSURANCE - monthly payment			<del>\$72.01</del> 69.92	
7/31	Elizabeth Dela Cruz - Office cleaning (July)		100.00	<del>\$100.00</del>	
4/20	YOUTH PARLIAMENT OF MANITOBA - 1 ticket	MAY 20, 2022		\$102.99	102.99
SUB -TOTALS:			100.00	85.92 \$291.00	102.99
TOTAL AMOUNT OF EXPENSES				288.91 -\$291.00	





