

M.L.A. NAME		Malaya Marcelino		DATE PREPARED		June 20, 2022	
FOR THE	CONSTITUEN	CY OF Notre Dame				JUN 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
6/20	Knights of Riz	zal Winnipeg Chapter Inc Ad				\$20.00	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$20.00	
			e e	TOTAL	AMOUNT OF E	XPENSES	\$20.00



M.L.A. NAME Malaya Marcelino		[DATE PREPARED August 31, 2022			31, 2022	
FOR THE (CONSTITUENCY	OF Notre Dame		OCT 2 5			2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/22	Winnipeg Outdo	or Marketing Group					*
	Recycle Box	Ads				\$147.00	= 81
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S				OTALS:		\$147.00	
	3 1 5 11			TOTAL	AMOUNT OF EX	KPENSES	\$147.00



M.L.A. NAME Malaya Marcelino			DATE PREPARED October 6, 2022				
FOR THE (CONSTITUENCY	OF Notre Dame		OCT 1 9 2022			2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	W	Office Space	Office Operation	Representation
10/1	Benchmark Adve	vertising					16 1
\$	Rental-Bench	hes Ads	0.7			\$315.00	
		ar Williams					
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	Real or a series	9					
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	PAY DIRECT	*					
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	·		SUB -T	OTALS:		\$315.00	*
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME		Malaya Marcelino			DATE PREPARED		Septembe	September 30, 2022	
FOR THE (CONSTITUENCY	OF	Notre Dame	4			OCT 1	9 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/19	Winnipeg Outdo	or Marketing	Group						
	Recycle Box	Ads					\$147.00	1 2	
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			or 12 Mars a company					N-1/241	
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				T				1-0.00	
				SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$147.00		



M.L.A. NA	M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED _		October 18, 2022	
FOR THE	CONSTITUEN	CY OF	NOTRE DAME				NOV 0	3 2022
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/14	SHAW CABL	E - phone, inte	ernet, and fax for Sep	tember			\$37.09	
				***************************************		MARKET THE STATE OF THE STATE O		
	PAY DIRECT							
	PAT BIRLOT							
	<u>*</u>	anade in savaran se a savaran de estándo		SUB -	TOTALS:		\$37.09	
				Linear transmission of the Control o	TOTAL	AMOUNT OF E	EXPENSES	\$37.09



M.L.A. NA	ME	MALAYA MARCELINO		DATE PREPARED		October 18, 2022		
FOR THE	CONSTITUEN	CY OFNOTRE DAME	Y OF NOTRE DAME			NOV 0 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/14	SHAW CABLE	Ē - phone, internet, and fax for Oct	ober			\$44.91		
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	PAY DIRECT			·			1.12.11	
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	¥.		SUB -T	OTALS:		\$44.91		
				TOTAL	AMOUNT OF E	XPENSES	\$44.91	



M.L.A. NAME Malaya Marcelino			DATE PREPARED _		September 27, 2022		
FOR THE	CONSTITUENCY	OF Notre Dame				NOV	0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/21	St. Peter's Roma	an Catholic Church - souvenir pro	gram ad		***************************************	\$275.00	
	Activities and the season of t						
	PAY DIRECT						
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	*		SUB -T	OTALS:		\$275.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$275.00



M.L.A. NAI	VIE	MALAYA	MARCELINO		DATE PR	REPARED _	Octobe	r 31, 2022
FOR THE	CONSTITUENC	Y OF	NOTRE DAME				NOV 0	3 2022
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	BARRY MCKA	Y - Invoice	QUARRE	RNY			\$294.34	
	007- DEC	SOF	QUARAC FWARE LICUXE	5				

	DAY DIDEOT	***************************************						
	PAY DIRECT							
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	*			SUB -	TOTALS:		\$294.34	
					TOTAL	AMOUNT OF E	XPENSES	\$294.34



M.L.A. NAME		MALAYA MARCELINO	DA	TE PRE	PARED _	October 28, 2022		
FOR THE	CONSTITUENCY	OF NOTRE DAME				NOV (3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
10/4	ETHNORAMA N	NEWS - October issue - Invoice	- A	D		\$100.00		
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	¥		SUB -TOT	ALS:		\$100.00		
			т	OTAL A	MOUNT OF E	XPENSES	\$100.00	

M.L.A. NAI	ME	MALAYA MARCELINO		DATE PR	REPARED	October	24, 2022
FOR THE	CONSTITUENCY	OF NOTRE DAME				NOV 0	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	WINNIPEG WA	TER AND WASTE DEPT - Novem	nber bill		× 159.74	\$162.28	
	QUA	RTERLY JUL 05-007	03				
	PAY DIRECT		T F. W.				
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	SS LATE FE	E	SUB -T	OTALS:	15974	\$162.28-	
				TOTAL	AMOUNT OF EX	PENSES	159.74 \$162.28



M.L.A. NAME Malaya N		Malaya Marcelino	1	DATE PREPARED		September 15, 2022	
FOR THE (CONSTITUENCY	OF Notre Dame				NOV 0	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising				YEAR	
	Rental-Bench	nes Ads				\$315.00	
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	*		SUB -T	OTALS:		\$315.00	×
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAME		MALAYA MARCELINO			DATE PREPARED		October	October 18, 2022	
FOR THE	CONSTITUEN	CY OF _	NOTRE DAME				NOV 0	3 2022	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/14	GOODIES BA	AKE SHOP	- cakes for Meet and G	reet		***************************************		\$94.00	
10/17	Restaurant #	∕270√5 1956 - donu	ts, muffins and cookies					\$60.95	
				12					
	PAY DIRECT	TO MALAY	'A MARCELINO						
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						12			
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		SUB -	TOTALS:			\$154.95			
					TOTAL	AMOUNT OF E	XPENSES	\$154.95	



M.L.A. NAME		Malaya Marcelino		DATE PREPARED Septem		ber 28, 2022	
FOR THE (FOR THE CONSTITUENCY OF Notre Dame					ľ	NOV 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/26	MB Hydro - Sept	tember bill			\$173.47		
8/24	MB HYDRO	- AUGUST BILL	11		134.43		
le	MB HYDRO	EPP ADJUSTMENT			(181.240).		
	Name 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						
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	·		SUB -T	OTALS:	166-19 \$173.47		-
				TOTAL	AMOUNT OF EX	(PENSES	-\$173.47_



M.L.A. NAME MALAYA MARCELINO FOR THE CONSTITUENCY OF NOTRE DAM		MALAYA MARCELINO	DA	TE PREPARED _	November 2, 2022	
		И Е		NOV 0 3 2022		
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space ★ 2/3:00	Office Operation	Representation
10/26	MB HYDRO	- October bill		\$387.61		
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	PAY DIRECT	ASSTRACT TO ASSESS				
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			T	210.05		
* 4	WRRENT LE	SS LATE FEES	SUB -TOT	2/300 \$387.61		
		Т	OTAL AMOUNT OF E	XPENSES	2/3·W -\$387.61	



M.L.A. NAME MALAYA MARCELING		MALAYA MARCELINO	DATE P		EPARED _	November 4, 2022	
FOR THE	CONSTITUENCY	Y OFNOTRE DAME	<u> </u>				NOV 1 6 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose	- 150 - 1	Office Space	Office Operation	Representation
11/4	WAWANESA IN	NSURANCE - office insurance			- C W. 1 = C:	\$1,080.00	
L. Hill Bas	Terrifin, 285, etc.	Garage Transport					
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				TOTAL A	AMOUNT OF E	EXPENSES	\$1,080.00



M.L.A. NAME		MALAYA MAF	RCELINO		DATE PREPARED Novemb		er 4, 2022	
FOR THE CONSTITUENCY OF NOTRE DAME					N	OV 1 6 2022		
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1	PILIPINO EXPR	ESS - Joint ad	The state of the s				\$151.86	
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	2			SUB -T	OTALS:		\$151.86	
					TOTAL	AMOUNT OF E	XPENSES	\$151.86



M.L.A. NAME		MALAY	MALAYA MARCELINO		_ DATE PREPARED		November 16, 2022	
FOR THE CONSTITUENCY OF NOTRE DAME		NOTRE DAME				NOV 2	2 2 2022	
Date (M/D)	Vendor	Descript	tion of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/15	MLA Commur	nity BBQ July	y 28, 2022					
	Central Comm	nunity Centre	e			100.4	1 s	1-07
112	Red River Co-	op (shared	event)	X-12-22		10 mm 20 mm		
	- half of the co	- half of the cost of Propane				5		\$12.82
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	231		15) 150) 150) 150 (150)					
				SUB -T	OTALS:			\$12.82
					TOTAL	AMOUNT OF E	XPENSES	\$12.82

299.70 \$231.86

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		MALAYA MARCELINO DATE F		EPARED _	November 7, 2022	
FOR THE CONSTITUENCY		OF NOTRE DAME			NOV 1	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
8/31	ASSINIBOINE C	CREDIT UNION - Bank charges for	· August	Ra I I - I I	\$16.00	
9/30	ASSINIBOINE C	CREDIT UNION - Bank charges for	September	10 =	\$16.22	
10/28	DOMINO'S PIZZ	ZA - Meet & Greet at 515 Elgin Ave	enue 28/22)		Pr 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$50.36
10/31	CANADA POST	- stamps	1		\$77.28	
13/184	WAWANESA IN	ISURANCE - payment for Nevemb	er_	191	\$72.00	
11/04	WAWANESA	INSURANCE - payment fo	· November		69.92	
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	i je	('ang		T. III	21	N -
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			III			
* Less	installmen	it fees	SUB -TOTALS:		249.34 \$181.50	\$50.36