

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		Augu	August 9, 2023	
FOR THE (CONSTITUENCY	OF	NOTRE DAME	-	AUG 1 1 2023			1 2023
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	ASSINIBOINE C	REDIT UNION	N - bank charges fo	r April			\$16.17	
5/31	ASSINIBOINE C	REDIT UNION	l - bank charges fo	r May			\$16.43	
6/30	ASSINIBOINE C	REDIT UNION	l - bank charges fo	r June			\$16.66	
V-14								
								4
	- Composition accesses							
				SUB -T	OTALS:		\$49.26	
					TOTAL	AMOUNT OF E	XPENSES	\$49.26

M.L.A. NAME		MALAYA MARCELINO		DATE PRI	EPARED _	August 3, 2023		
FOR THE (CONSTITUENCY	OF NOTRE DAME				AUG 1	1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/28	NAVSAVER PU	BLICATIONS INC JUN 1	10			\$68.25		
	PAY DIRECT							
	THE DIRECT							
			_					
			SUB -T	OTALS:		\$68.25		
				TOTAL A	AMOUNT OF E	XPENSES	\$68.25	



M.L.A. NAME FOR THE CONSTITUENCY		MALAYA MARCELINO		[DATE PREPARED _		August 3, 2023	
		CY OF	OF NOTRE DAME					
Date (M/D)	Vendor	Descr	iption of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/29	DUFFERIN S	CHOOL -	Scholarship fund					\$100.00
7/27	ST. JAMES -	ASSINIBO	DIA SCHOOL DIVISION					
	- Brooklands S	School - s	cholarship fund					\$100.00
								
	PAY DIRECT	TO MAL	AYA MARCELINO					
								1
				SUB -T	OTALS:			\$200.00
					TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAME		MALAYA MARCELINO			_ DATE PREPARED		August 9, 2023	
FOR THE (CONSTITUENCY	OF	NOTRE DAME	a de la companya de			AUG 1 1 20	23
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/8	STAPLES CANA	ADA - office su	upplies				\$521.85	
7/24	BARRY MCKAY	- Tech Suppo	ort for June 20th an	d July 20	th		\$70.01	
	***************************************			12				
*								
	PAY DIRECT							

							6	
				13				
				SUB -T	OTALS:		\$591.86	
					TOTAL	AMOUNT OF E	XPENSES	\$591.86

M.L.A. NAME		Malaya Marcelino		DATE PREPAREDAu			ugust 16, 2023	
FOR THE (CONSTITUENCY	OFNotre Dame		6				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/16	BELL MOBILIT	Y - Wireless service for CAs				53.50		
-								
		PAY DIRECT						
	-							
				·				

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	·							
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		July 27, 2023		
FOR THE CONSTITUENCY OF NOTRE DAM		OF NOTRE DAME				AUG 0 3 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space * 239.00	Office Operation	Representation	
7/26	MANITOBA HYI	DRO - July bill			\$248.41			
				4.0				
			water was and an extension					
	PAY DIRECT							
					*			
		5						
							-	
* Cui	RANT CHARGES	5	SUB -T	OTALS:	239·W \$248.41-			
				TOTAL	AMOUNT OF EX	(PENSES	23940 \$248.41	



M.L.A. NAME		Malaya Marcelino		DATE PREPARED _		June 20, 2023	
FOR THE (CONSTITUENCY	OF Notre Dame				JUL	V 2 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$1,060.50	
1							
	PAY DIRECT						
			SUB -T	OTALS:		\$1,060.5	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,060.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino		[DATE PREPARED			August 1, 2023	
FOR THE CONSTITUENCY OF Notre Dame					AUG	1 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/31	NDP Caucus: Ap	oril to July					
	- Caucus Me	eting Meals - Invoice #					\$523.19
	Pay: NDP CAUC	CUS					
		9					6
			SUB -T	OTALS:			\$523.19
				TOTAL	AMOUNT OF E	XPENSES	\$523.19