

M.L.A. NAME	MALAYA MARCELINO	_ DATE PREPARED _	June 26, 2023		
FOR THE CONSTITUENCY	OF NOTRE DAME		JUN 2 9 2023		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/21	COSTCO - s	upplies for Arlington Haus BBQ Meet a	nd Greet			\$246.66
	BBQ was he	ld on June 23, 2023				
4						
	PAY DIRECT	TO MALAYA MARCELINO				
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SARS STATE OF THE SAME OF THE						
		S	SUB -TOTALS:			\$246.66
			TOTAL	MOUNT OF F	VDENGES	\$246.66

\$123.75

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Malaya Marcelino	DATE PR	REPARED _	June 20	0, 2023	
FOR THE	CONSTITUENC	Y OF Notre Dame			JUN 2 9 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
5/31	Winnipeg Free	Press - Happy Pride - Ad					
	Invoice				\$123.75		
·							
	PAY DIRECT						
		-					
- Water and the second							
					6		
			SUB -TOTALS:		\$123.75		





MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME MALAYA MARCELINO		DATE PR	REPARED	June 27, 2023		
FOR THE	CONSTITUENCY	OF NOTRE DAME			Į.	IUL 0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
6/26	MANITOBA HYI	DRO - June bill		\$248.41		and the second second second
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					was a name of some of the source of the sour	
	DAY DIDECT					
	PAY DIRECT					
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			444414			
NE ACTION ASSESSMENT			The state of the s			
* cu	trent e	huges	SUB -TOTALS:	\$248.41		
			TOTAL	AMOUNT OF EXF	PENSES	239.00 \$248.41



M.L.A. NAME Malaya Marcelino			DATE P	REPARED	July 4, 2023		
FOR THE	CONSTITUENCY	OF Notre Dame		JUL & 6			UL G 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/1	PILIPINO EXPR	RESS - joint ad with Mintu and Di	ljeet				
	Invoice#1					\$140.18	
	-						
	PAY DIRECT						
	PAT DIRECT						
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		1	SUB -T	OTALS:		\$140.18	
				TOTAL AMOUNT OF EXPENSES			\$140.18

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino		DATE PRE		PARED _	June 29, 2023		
FOR THE	CONSTITUENCY	OF Notre Dame		_		JUL 6 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/22	St. Edwards Sch	nool - scholarship fund					\$100.00
6/27	Sargent Park So	chool - scholarship fund					\$100.00
6/29	Daniel McIntyre	(Elementary) - scholarship fund					\$100.00 ,
6/27	Daniel McIntyre	- scholarship fund					\$200.00
6/28	Ecole Sacre Co	eur - scholarship fund					\$100.00
6/29	Winnipeg Adult	Education Centre - scholarship fund	d				\$200.00
6/27	Hugh John Mac	donald School - scholarship fund					\$200.00
6/30 Winnipeg Adult Education Centre - Virtual School				ship			\$200.00
	1						
	PAY DIRECT TO	O MALAYA MARCELINO					9
			SUB -To	OTALS:			\$1,200.00
		_		TOTAL A	MOUNT OF F	YDENSES	\$1,200.00



M.L.A. NAME MALAYA MA		MALAYA MARCELINO	CELINO DATE F		PREPARED Jun		e 27, 2023	
FOR THE	CONSTITUENCY	OF NOTRE DAME		JUL 0 6 2023			6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/27	WESTON SCHO	OOL - scholarship fund					\$100.00	
6/27	KEEWATIN PRA	AIRIE COMMUNITY SCHOOL - s	cholarsh	ip fund			\$100.00	
8								
	PAY DIRECT TO	O MALAYA MARCELINO						
	-							
			SUB -T	OTALS:			\$200.00	
				TOTAL AMOUNT OF EXPENSES			\$200.00	



Μ.	M.L.A. NAME Malaya Marcelino				DATE PREPARED May 24, 2023				
FC	OR THE	CONSTITUENCY	OF N	otre Dame				A	MAY 3 1 2023
	Date (M/D)	Vendor	Description of Pu	rchase/Purpos	se		Office Space	Office Operation	Representation
5/1	4/14	Pinays Manitoba	1						
		Ads						\$41.67	
			1-						
		PAY DIRECT							
					Ta.				
								<u> </u>	
					SUB -T	OTALS:		\$41.67	
						TOTAL	AMOUNT OF EX	XPENSES	\$41.67



M.L.A. NAME Malaya Marcelino			DATE PREPARED Ap		April 2	oril 25, 2023	
FOR THE C	CONSTITUENCY	OF Notre Dame		APR 2 7			R 2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/3	Winnipeg Outdo	or Marketing Group	5.				8
	Recycle Box	Ads				\$147.00	
	PAY DIRECT						
							*
			×				
			SUB -T	OTALS:		\$147.00	
				TOTAL AMOUNT OF EXPENSES			\$147.00



M.L.A. NAM	M.L.A. NAME Malaya Marcelino		[DATE PREPARED July 16, 2023			
FOR THE C	CONSTITUENCY	OF Notre Dame					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	BELL MOBILIT	Y - Wireless service for CAs				58.85	
15	de en en en						
		PAY DIRECT					
		PATOINECT					
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	S				-		

						5'- E + 5'- V	
						Armil	
			SUB -T	OTALS:		58.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 58.85



M.L.A. NAME Malaya Marcelino			The state of the s				
FOR THE (CONSTITUENCY	OF Notre Dame				MAY	2 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$325.50	
	PAY DIRECT						
						1	*
			т				
			SUB -T	OTALS:		\$325.50	
		TOTAL AMOUNT OF EXPENSES			\$325.50		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	Malaya Marcelino		DATE PR	REPARED _	Мау	30, 2023
FOR THE (CONSTITUENCY	OF Notre Dame				MA	Y 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2 444	Pinays Manitoba	- Recognition Dr.	nnec	2			
	Ticket	- Recognition Dr. May 27, 2023	,			\$35.00	\$.35.00
	PAY DIRECT						
							5
							\$
			SUB -T	OTALS:		\$35.00	\$ 35.00
				TOTAL A	AMOUNT OF EX	KPENSES	\$35.00



M.L.A. NAME FOR THE CONSTITUENCY		MALAYA MARCELINO			DATE PREPARED		July 17, 2023	
		CY OF _	Y OF NOTRE DAME				JUL 2 0 2023	
Date (M/D)	Vendor	Descri	otion of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/10 MOLAVE PUBLISHING CO for FII			CO for FILIPINO JOU	JRNAL joir	nt ad			
				× 1			\$154.00	
*								
	PAY DIRECT							
7)								
								4
		Andrew Street and Street and Street			***************************************			
			2					
9				SUB -T	OTALS:		\$154.00	
					TOTAL	AMOUNT OF E	EXPENSES	\$154.00





MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

MALAYA MARCELINO

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		July 14, 2023		
FOR THE C	CONSTITUENCY	OF NOTRE	DAME					JUL 2 0 2023
Date (M/D)	Vendor SUANJ CABU	Description of Purcha	se/Purpose			Office Space	Office Operation 2/4/10	Representation
7/14	ROGERS BUSIN		NTERNET+	PHO	E		\$430.67	
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		ACCRETION OF THE PROPERTY OF T						
			Petrolic III and the Company of the					
	PAY DIRECT							
						ACT OF THE PARTY O		
	MEMORI (See 1912) 1							
			SU	JB -TO	TALS:		214·10 -\$430.67	
			L		TOTAL AN	OUNT OF E	XPENSES	\$430.67



M.L.A. NAME		Malaya Marcelino		DATE PREPARED		July 12, 2023	
FOR THE	CONSTITUEN	CY OF Notre Dame					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/11	Barry McKay	Consulting - laptop purchase				\$1,663.98	3
Mil Jan	/11						
27472-11-11-1-12-12-12-12-12-12-12-12-12-12-	PAY DIRECT						
				t design			
					·		
			SUB -T	OTALS:		\$1,663.9	8
				TOTAL AMO	UNT OF E	EXPENSES	\$1,663.98



M.L.A. NAME FOR THE CONSTITUENC		MALAYA MARCELINO		DATE PREPARED		July 7, 2023		
		Y OF NOTRE DAME		_		JUL 2 0 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
7/5	COSTCO Whol	esale - hotdog buns, wieners, chip	and dru	msticks			\$224.00	
	for Autumn Hou	se BBQ with Malaya Marcelino	July 06	, 2023				
	it.							
		du .						
	PAY DIRECT T	O MALAYA MARCELINO	************************					

						Marie Control of the		
			SUB -TO	OTALS:			\$224.00	
		_		TOTAL A	MOUNT OF E	XPENSES	\$224.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Malaya Marcelino

M.L.A. NA	ME	Malaya Marcelino			DATE PREPARED _		July 14, 2023 JUL 2 0 2023		
FOR THE CONSTITUENCY OF		OF	Notre Dame						
Date (M/D)	Vendor	Description of	Purchase/Purpo	se		Office Space	Office Operation	Representation	
7/7	Barry McKay Co				H 365		\$883.01	0	
	april	+ July	MEP WARE LICENS		7		1		
	FOR APR-	SEP SOFT	WARE LICONS	E-3					
y.									
								J	
	PAY DIRECT								
-									
x Ci	irrent	year	ionly	SUB -T	OTALS:		597.86 \$883.01		
					TOTAL A	AMOUNT OF E	XPENSES	597.86 \$883.01	



M.L.A. NAME FOR THE CONSTITUENCY C		MALAYA MARCELINO			DATE PREPARED		July 20, 2023		
		ICY OF	OF NOTRE DAME			-		5 2023	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation * 2/3:57	Representation	
6/14	ROGERS (SI	HAW) - June b	ill - phone, internet a	nd fax			\$216.57		
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	il haw vocare i								
*									
	PAY DIRECT	2							
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		termonoment de la constitución d							
	* CURREN	1 CHALLE	5	SUB -1	TOTALS:		213.56 \$216.57		
					TOTAL	AMOUNT OF	EXPENSES	213.56 \$216.57	