

| M.L.A. NAME Malaya Marcelino | | [| DATE PR | EPARED | May 26, 2023 | | | |
|--|------------|------------|-------------------------|--------------------------------|--------------|--------------------------|---------------------|----------------|
| FOR THE | CONSTITUEN | CY OF _ | Notre Dame | | MAY 3 1 2023 | | | |
| Date (M/D) | Vendor | Descrip | tion of Purchase/Purpos | se | | Office Space 239-W | Office Operation | Representation |
| 5/25 | MANITOBA H | IYDRO - Ap | rit - May bill | | | \$487.41 | | |
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| | | | | SUB -T | OTALS: | 239.00 \$487.41 | | |
| | | | | TOTAL | AMOUNT OF EX | (PENSES | 239 ·W \$487.41 | |



| M.L.A. NAME Malaya Marcelino | | [| ATE PR | EPARED _ | May 18, 2023 | | | |
|------------------------------|-------------|---|---|---|--------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUEN | CY OF | Notre Dame | | | | MA | Y 3 1 2023 |
| Date (M/D) | Vendor | Descripti | on of Purchase/Purpose | | | Office Space | Office Operation | Representation |
| 5/16 | PILIPINO EX | PRESS - Joir | nt ad | | | | \$151.86 | |
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| | | | | SUB -T | OTALS: | | \$151.86 | |
| | | | _ | | TOTAL | AMOUNT OF E | XPENSES | \$151.86 |



| 1.L.A. NA | ME | Malaya Marcelino | DAT | E PREPARED _ | May 8, 2023 | |
|---------------|---|---------------------------------|-----------|-----------------|---------------------|----------------|
| OR THE | CONSTITUENCY | OF Notre Dame | | | MAY 2 3 | 2023 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| 5/1 | Winnipeg Outdo | or Marketing Group | 1111 | | | |
| | Recycle Box | Ads | | | \$147.00 | |
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| | | | SUB -TOTA | LS: | \$147.00 | |
| | | | то | TAL AMOUNT OF E | XPENSES | \$147.00 |



| M.L.A. NAME | | MALAYA MARCELINO | | DATE PREPARED _ | | June 8, 2023 | |
|---|--------------|--------------------------------|--------|--------------------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF NOTRE DAME | | JUN 1 9 2023 | | | 9 2023 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 5/15 | CROWN SPECI | ALTY PRODUCTS - | | | | \$269.77 | |
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| | | | SUB -T | OTALS: | | \$269.77 | |
| | | , | | TOTAL AMOUNT OF EXPENSES | | | \$269.77 |



| M.L.A. NAME | | Malaya Marcelino | | DATE PREPARED | | June 5, 2023 | |
|---------------|---------------|-------------------------------------|---------|---------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Notre Dame | | | | JU | N 1 9 2023 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 6/1 | PILIPINO EXPR | ESS - Joint ad with Mintu and Diljo | eet | | | \$140.18 | |
| | Invoice; - | June 1, 2023 issue | | | | | |
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| | | | SUB -TO | OTALS: | | \$140.18 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$140.18 |



| M.L.A. NAME Malaya Marcelino | | DATE PREPARED _ | | | June 6, 2023 | | | |
|------------------------------|------------|-----------------|--------------------------|--------------------------|--------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUEN | CY OF _ | Notre Dame | | | | JUN 1 | 9 2023 |
| Date (M/D) | Vendor | Descrip | otion of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 6/5 | MOLAVE PU | BLISHING (| COMPANY - Filipino Jou | rnal joint | ad | | | |
| | | | | | | | \$154.00 🗸 | |
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| | | | | SUB -T | OTALS: | | \$154.00 | |
| | | | | TOTAL AMOUNT OF EXPENSES | | | \$154.00 | |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAN | M.L.A. NAME Malaya Marcelino | | | DATE PREPARED May 24, 2023 | | | | |
|---------------|------------------------------|--------------|-------------------|----------------------------|--------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF | Notre Dame | | | | MA | Y 3 1 2023 |
| Date (M/D) | Vendor | | of Purchase/Purpo | | | Office Space | Office Operation | Representation |
| 5/9 | Winnipeg Free F | ress - Thank | You Nurses - | h | | | | |
| | Invoice | | | 14 | | | \$210.38 | |
| | 5/417 | | | | | | | Bana |
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| | | | | SUB -T | OTALS: | | \$210.38 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$210.38 |



| M.L.A. NAME Malaya Marcelino | | | DATE PREPARED June 16, 2023 | | | 16, 2023 |
|------------------------------|--|---|-----------------------------|---|---------------------|----------------|
| FOR THE (| CONSTITUENCY OFNotre Dame | | | | | |
| Date (M/D) | Vendor Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 6/16 | BELL MOBILITY - Wireless service for CAs | | | | 53.50 | |
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| | | SUB -T | OTALS: | | 53.50 | |
| | | | TOTAL A | AMOUNT OF E | XPENSES | \$ 53.50 |



| M.L.A. NAN | 1E | Malaya Marcelino | | DATE PREPARED June | | e 1, 2023 | |
|---------------|----------------|--------------------------------|--------|--------------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Notre Dame | | | | | JUN 1 9 2023 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 5/29 | Winnipeg Outdo | or Marketing Group | | | | | |
| | Recycle Box | Ads | | | | \$147.00 | |
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| | | | SUB -T | OTALS: | | \$147.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$147.00 |



| M.L.A. NAME | MALAYA MARCELINO | DATE PREPARED | June 23, 2023 |
|------------------------|------------------|---------------|---------------|
| FOR THE CONSTITUENCY C | NOTRE DAME | | JUN 2 9 2023 |

| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
|---------------|----------------|---------------------------------|-------------|-----------------|---------------------|----------------|
| 6/21 | Principal Spar | ling School - (scholarship/burs | ary fund) | | | \$100.00 |
| 6/22 | Wellington Sch | nool - (scholarship/bursary fun | d) | | | \$100.00 |
| 6/22 | Pinkham Scho | ol - (scholarship/bursary fund) |) | | | \$100.00 |
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| | | su | JB -TOTALS: | | | \$300.00 |
| | | , | TOTAL A | AMOUNT OF E | XPENSES | \$300.00 |



| M.L.A. NAME MALAYA MARCELINO | | MALAYA MARCELINO | DATE PR | | REPARED _ | June 27, 2023 | |
|------------------------------|---------------|--------------------------------|----------|---|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF NOTRE DAME | | | | JUN | 2 9 2023 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 6/26 | FREEDOM INTE | ERNATIONAL SCHOOL - scholar | ship | | | | \$200.00 |
| 6/26 | TECHNICAL VC | OCATIONAL HIGH SCHOOL - sch | olarship | | | | \$200.00 |
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| | | | SUB -T | OTALS: | No. | | \$400.00 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$400.00 |