



Fiscal Year
2023-2024

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Malaya Marcelino DATE PREPARED April 5, 2023

FOR THE CONSTITUENCY OF Notre Dame

APR 11 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising				
	Rental-Benches Ads			\$315.00	
	PAY DIRECT				
SUB -TOTALS:				\$315.00	
TOTAL AMOUNT OF EXPENSES				\$315.00	



**Fiscal Year
2023-2024**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Malaya Marcelino DATE PREPARED April 26, 2023

FOR THE CONSTITUENCY OF Notre Dame MAY - 8 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	PILIPINO EXPRESS - Invoice#	<i>APRIL AD</i>		\$129.94	
SUB -TOTALS:				\$129.94	
TOTAL AMOUNT OF EXPENSES				\$129.94	



**Fiscal Year
2023-2024**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Malaya Marcelino DATE PREPARED April 27, 2023

FOR THE CONSTITUENCY OF Notre Dame

MAY - 8 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	PRINTERS XCLUSIVE - Invoice	<i>OFFICE SUPPLIES</i>		\$1,715.14	
SUB -TOTALS:				\$1,715.14	
TOTAL AMOUNT OF EXPENSES					\$1,715.14



Fiscal Year
2023-2024

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Malaya Marcelino DATE PREPARED May 9, 2023

FOR THE CONSTITUENCY OF Notre Dame MAY 19 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	MB HYDRO - April bill		239.00 \$246.10		
* CURRENT CHARGES			SUB-TOTALS:	239.00 \$246.10	
TOTAL AMOUNT OF EXPENSES					239.00 \$246.10



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Malaya Marcelino DATE PREPARED May 16, 2023

FOR THE CONSTITUENCY OF Notre Dame

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for CAs			53.50	
		PAY DIRECT			
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	