



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Notre Dame

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for CAs		53.50	
		PAY DIRECT			
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	



MLA EXPENSE CLAIM

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M.L.A. NAME MALAYA MARCELINO DATE PREPARED November 16, 2023

FOR THE CONSTITUENCY OF NOTRE DAME

NOV 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	ALLEGRA - Invoice#	business cards		\$221.76	
	PAY DIRECT				
SUB -TOTALS:				\$221.76	
TOTAL AMOUNT OF EXPENSES				\$221.76	



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FOR THE CONSTITUENCY OF NOTRE DAME NOV 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	CCPA - MB Errol Black Chair in Labour Issues Brunch				\$125.00
		<i>- 1 ticket</i>			
		<i>Nov 12/23</i>			
SUB -TOTALS:					\$125.00
TOTAL AMOUNT OF EXPENSES					\$125.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Malaya Marcelino DATE PREPARED November 8, 2023

FOR THE CONSTITUENCY OF Notre Dame

NOV 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26	MB Hydro - bill for September 2023		* 220.00 \$229.41		
10/26	MB Hydro - bill for October 2023		\$220.00		
* CURRENT CHARGES			SUB -TOTALS:		
				TOTAL AMOUNT OF EXPENSES	440.00 \$449.41



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME MALAYA MARCELINO DATE PREPARED November 8, 2023

FOR THE CONSTITUENCY OF NOTRE DAME

NOV 9 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	SHAW CABLE SYSTEMS	ROGERS & SHAW - October bill		212.91 \$217.23	
	PAY DIRECT				
			SUB -TOTALS:	212.91 \$217.23	
				TOTAL AMOUNT OF EXPENSES	212.91 \$217.23