M.L.A. NAME Malaya Marcelino			DATE PREPARED November 16, 2023			per 16, 2023	
FOR THE C	CONSTITUENCY	Y OF Notre Dame					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/16	BELL MOBILIT	Y - Wireless service for CAs				53.50	
1 1							
1							
	=	PAY DIRECT					
	*	**************************************					
							
			SUB -T	OTALS:		53,50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED		November 16, 2023	
FOR THE CONSTITUENCY OFNOTRE DAME					NOV	OV 2 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/9	ALLEGRA - Invo	pice# business cards				\$221.76	
			5				
	PAY DIRECT						
	PAT DIRECT						
					3		
							A 198,00 P
			SUB -T	OTALS:		\$221.76	
				TOTAL	AMOUNT OF E	XPENSES	\$221.76



M.L.A. NAME MALAYA MARCELINO FOR THE CONSTITUENCY OF NOTRE DAME		MALAYA MARCELINO		DATE PREPARED		November 16, 2023 NOV 2 0 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	CCPA - MB Erro	ol Black Chair in Labour Issues Bru	ınch				\$125.00
	I	- Itichot		_	1		
		Nov 12/	23				
***************************************	PAY DIRECT						
***************************************	PAT DIRECT						
			SUB -T	OTALS:			\$125.00
				TOTAL	AMOUNT OF F	YPENSES	\$125.00



M.L.A. NAME Malaya Marcelino FOR THE CONSTITUENCY OF Notre Dame		Malaya Marcelino		DATE PREPARED		November 8, 2023	
					NOV 0 9 2023		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/26	MB Hydro - bill t	for September 2023			\$229.41		
10/26	MB Hydro - bill t	for October 2023			\$220.00		
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	Secretary of the second of the	Bounds, endlesse chi append			= 4,		
	DAY DIDECT						
	PAY DIRECT						
				AND THE RESERVENCE			

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			····				
* C	URRENT CHARGE	3	SUB -T	OTALS:	**************************************		
				TOTAL	AMOUNT OF EX	PENSES	440.00 \$449.41



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		MALAYA MARCELINO		[DATE PREPARED		November 8, 2023	
FOR THE CONSTITUENCY OF NOTRE DAME			NC			0 9 2023		
Date (M/D)	Vendor SHPU CABLESYSTEM	Description of	f Purchase/Purpos	е		Office Space	Office Operation	Representation
10/14	ROGERS & SHA	W - October b	ill				212.9/ \$217.23	
	e', 34		77					
	PAY DIRECT							
			***************************************				-	
		an this all and the second and the s						
								5

				SUB -T	OTALS:		212.4/ \$217.23	
					TOTAL	AMOUNT OF E	XPENSES	212.91 \$217.23