

M.L.A. NAME		MALAYA MARCELINO		_ DATE PREPARED _		August 25, 2023	
FOR THE	CONSTITUENCY	OF NOTRE DAME					AUG 2 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
(M/D) 8/21	SMOKE'N BOB'S	S CATERING LTD - BBQ at 515 I	Elgin				\$1,107.00
	AUG 18, 20:	23 CONST. BBQ					
		Kul-sawa -					
	PAY DIRECT TO	D MALAYA MARCELINO			1 17 11		
	III.o						
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			SUB -T	OTALS:			\$1,107.00
				TOTAL	AMOUNT OF E	XPENSES	\$1,107.00

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	.L.A. NAMEMALAYA MARCELINO				EPARED	August	August 25, 2023	
FOR THE CONSTITUENCY OF NOTRE DAME						AL	JG 2 8 2 <b>023</b>	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/13	JOINT BBQ with	Point Douglas - Bernadette Smit	h July	28/2023		\$237.36		
7/11	SUPERSTURE						126:20	
7/11	SUPERSTARE						6.28	
125	CITY OF W	PG PARK FOR					117.60	
	PAY DIRECT	BOQ	BUPMES	TO B 5	MITH OFFICE		(12.72)	
12								
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			SUB -T	OTALS:		\$237.36	237.3k	
		J		TOTAL	AMOUNT OF EX	(PENSES	237.36 \$237.36	

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	VIE	MALAYA	MARCELINO		DATE PR	REPARED _	Augus	t 29, 2023
FOR THE	CONSTITUENCY	/ OF	NOTRE DAME	-		ii ii	SEP	- 5 2023
Date (M/D)	Vendor	Description	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/29	MB HYDRO - A	ugust bill				\$68.13		
	PAY DIRECT							
			e .					
							- Facility	
			en e			*	8	
								4
* Culke	exat Charbes			SUB -T	OTALS:	58.72 \$68.13		
					TOTAL .	AMOUNT OF EX	KPENSES	5872 \$68.13-

\$160.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	ЛЕ	Malaya Marcelino	DATE	PREPARED _	August	1, 2023
FOR THE	CONSTITUENCY	OF Notre Dame			AUG 1	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
7/26	Philippine Herita	ige Council of Manitoba				
	- Independer	ice Ball 2 tickets (Member and Sta	aff)			\$160.00
			June 17/	83		
	PAY DIRECT					
			THE THE PERSON NAMED IN TH			)
					11 11 11	
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			SUB -TOTAL	S:		\$160.00



M.L.A. NAM	1E		DATE PREPARED September 16, 2023				
FOR THE C	CONSTITUENCY	OF Notre Dame		××××××××××××××××××××××××××××××××××××××			
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
9/16	BELL MOBILIT	Y - Wireless service for CAs				53.50	
- / //	The second of the second	100 HO NO THE LEGISLAND AND ADDRESS OF THE LEGISLAND ADDRESS OF THE					
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		PAY DIRECT					
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1	Britis (* 1831) Johnson	893. There eximally not will					
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			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NA	ME	Malay	/a Marcelino		DATE PREPARED July 27,		27, 2023	
FOR THE	CONSTITUEN	CY OF	Notre Dame				AUG 1	1 2023
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/27 514	Manitoba Cha							
	Manitoba E	Economic Sun	nmit & AGM ticket -	May	5/23			\$75.00
				***************************************				
	Pay: NDP C	AUCUS						
								9
				SUB -T	OTALS:			\$75.00
					TOTAL A	AMOUNT OF E	XPENSES	\$75.00



M.L.A. NAN	A. NAME Malaya Marcelino			DATE PR	EPARED _	July 25, 2023		
FOR THE (	CONSTITUENCY	OF Notre Dame				AUC	6 0 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/26	Winnipeg Outdo	or Marketing Group						
	Recycle Box	Ads				\$147.00		
and a few or the second								
	PAY DIRECT							
			***************************************					
			Maryllan Labourum					
			SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$147.00	



M.L.A. NAME Malaya Marcelino			DATE PR	EPARED _	August 2, 2023		
FOR THE	CONSTITUENCY	OF Notre Dame				AUG	1 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$651.00	
Name of the Owner							
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			***********				
	DAV DIDEOT						
	PAY DIRECT						
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			***************************************			***************************************	
5			SUB -T	OTALS:		\$651.00	
				TOTAL	AMOUNT OF E	XPENSES	\$651.00



M.L.A. NAME Malaya Marcelino		[	DATE PREPARED		July 20, 2023		
FOR THE (	CONSTITUENCY	OF Notre Dame				JUL 2	5 <i>2</i> 023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising					
	Rental-Bench	nes Ads				\$651.00	
	PAY DIRECT				-		
	<del></del>						
			1	***************************************			
			SUB -T	OTALS:		\$651.00	
				TOTAL	AMOUNT OF E	XPENSES	\$651.00



M.L.A. NAN	NAME Malaya Marcelino		[	DATE PREPARED July 31, 2023				
FOR THE (	CONSTITUENCY	OF Notre Dame				AUG	1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
7/24	Winnipeg Outdo	or Marketing Group						
	Recycle Box	Ads				\$147.00		
	PAY DIRECT							
			***************************************					
	***************************************							
			SUB -T	OTALS:		\$147.00		
				TOTAL	AMOUNT OF E	XPENSES	\$147.00	



### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	M.L.A. NAME MALAYA MARCELINO					EPARED _	Augus	St 30, 2023	
FOR THE CONSTITUENCY OFNOTRE DAME							SE	P - 5 20 <b>23</b>	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/24	NAVSAVER PU	BLICATIONS	S INC Invoice				\$68.25		
	Solo Ad for May	2023							
6/23	NAVSAVER PU	BLICATIONS	S INC Invoice				\$68.25		
101 6 10	Solo Ad for June	2023		***************************************					
8/29	NAVSAVER PU	BLICATIONS	S INC Invoice				\$68.25		
	Solo Ad for Augu	ust 2023							
	nerlation								
	PAY DIRECT								
				SUB -T	OTALS:		\$204.75		
					TOTAL	AMOUNT OF E	XPENSES	\$204.75	

M.L.A. NAME		MALAYA MARCELINO		DATE PREPARED _		August 30, 2023		
FOR THE C	CONSTITUENCY	OF NOTRE DAME		SEP - 52023			5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
8/30	TIM HORTON'S	Cambro for Bluebird Lodge Coffe	e/Tea Ti	ime			\$117.60	
8/29	SOBEYS WHOL	_ESALE - cutlery (forks) & desert p	lates				\$26.51	
						1		
9)	PAY DIRECT							
				·	pt.			
						1.		
			SUB -T	OTALS:			\$144.11	
				TOTAL	AMOUNT OF E	XPENSES	\$144.11	



M.L.A. NAME		MALAYA M	MARCELINO	1	DATE PREPARED _		August 29, 2023			
FOR THE (	CONSTITUENCY	OF	NOTRE DAME			-		5 2023		
Date (M/D)	Vendor	Description	of Purchase/Purpo	se	Office Space		Office Operation	Representation		
8/17	TEATRO FILIPII	NO MANITOB	A - joint ad with Mi	ntu and D	iljeet					
	INVOICE	- Florante	at Laura productior	1			\$166.66			
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	WHAT HEND	i in the pa	1.0 00							
	PAY DIRECT		W-12-1-5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-							
	= 10 20	A LWasi Enr	1 horad St.							
1.		e Charles Miles								
				SUB -T	OTALS:		\$166.66			
					TOTAL AMOUNT OF EXPENSES \$166					



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M.L.A. NAME		MALAYA MARCELINO	[	DATE PR	EPARED _	August 30, 2023			
FOR THE CONSTITUENCY OF NOTRE DAME				SEP - 5 2023					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
8/30	TIM HORTONS	- donuts and cookies for Coffee/T	ea Party	/					
	at Bluebird Lodg	е					\$57.25		
8/30	JUVIAN'S REST	AURANT - pansit and spring rolls					\$179.20 •		
	PAY DIRECT TO	D MALAYA MARCELINO							
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			SUB -T	OTALS:			\$236.45		
				TOTAL	\$236.45				