MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		TED MARCELINO		DATE PREPARED _		November 16, 2017	
FOR THE CONSTITUENCY OF TYNDALL PARK			NOV 2 1 2017			17	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
* 5 /31	ASSINIBOINE C	CREDIT UNION - INTEREST CHA	RGE			\$37.77	
⊀ 5/31	ASSINIBOINE CREDIT UNION - SERVICE CHARGE					\$16.00	
6/30	ASSINIBOINE C	CREDIT UNION - INTEREST CHA	RGE			\$37.20	.0
6/30	ASSINIBOINE C	CREDIT UNION - SERVICE CHAR	RGE			\$16.00	
7/31	ASSINIBOINE C	CREDIT UNION - INTEREST CHA	RGE		- 1	\$37.48	
7/31	ASSINIBOINE C	CREDIT UNION - SERVICE CHAR	RGE			\$16.00	
8/31	ASSINIBOINE C	CREDIT UNION - INTEREST CHA	RGE			\$36.34	
8/31	ASSINIBOINE (RGE		3	\$16.00		
9/30	ASSINIBOINE CREDIT UNION - INTEREST CHARGE					\$36.74	
9/30	ASSINIBOINE C	REDIT UNION - SERVICE CHAR	RGE			\$16.00	
10/31	ASSINIBOINE C	REDIT UNION - INTEREST CHA	RGE			\$38.53	
10/31	ASSINIBOINE C	REDIT UNION - SERVICE CHAR	RGE			\$16.00	
	772						
8/24	CANADA POST	- STAMPS				\$8.93	
		1					
						0	
	13,					225.12	
* CLAIMED PREVIOUSLY		SUB -	TOTALS:		275.22 \$328.99		
L				TOTAL	AMOUNT OF F	YDENSES	275:22 \$328.99

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino	[DATE PREPARED November 6, 20		er 6, 2017	
FOR THE CONSTITUENCY OF Tyndall Park					NOV	2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/1	Benchmark Adve	ertising - bwbench	Ad				
	Invoice #INV245		751			\$425.25	

		r					77
	PAY DIRECT						
	PAT DIRECT						
					*		
	•						
			SUB -T	OTALS:		\$425.25	
				TOTAL	AMOUNT OF E	XPENSES	\$425.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		TED MARCELINO		DATE PREPARED		Novemb	er 27, 2017
FOR THE CONSTITUENCY OF TYNDALL PARK			NOV 2 8 2017			3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/1	ADT SECURITY	Y SYSTEM - ALARM MONITORI	NG SER	/ICE	108.18	\$108.18	
	FOR THE MON	TH OF SEPTEMBER TO NOVE	MBER 20	17			
12/1	ADT SECURITY	Y SYSTEM - ALARM MONITORII	NG SER	/ICE	108:18	\$108.18	.3"
J	FOR THE MON	TH OF DECEMBER 2017 TO JA	NUARY	2018			
	PAY DIRECT						
	*						
							*
	4						
			SUB -T	OTALS:	216.36	\$216.36	
				TOTAL	AMOUNT OF EX	KPENSES	\$216.36



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		TED MARCELINO	[DATE PREPARED Nove		Novemb	nber 27, 2017	
FOR THE CONSTITUENCY OF TYNDALL PARK					NOV	2 8 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/8	PRINTER XCLU	ISIVE				\$370.64		
	FOR SERVICE I	REPAIR						
							-	
	PAY DIRECT							
		Y						
			SUB -T	OTALS:		\$370.64		
				TOTAL	AMOUNT OF E	XPENSES	\$370.64	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino	D	DATE PREPAREDOctober 16, 2017			6, 2017
FOR THE C	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
10/16	MTS - Wireles	s Service				7516.37	
							0
							· · · · · · · · · · · · · · · · · · ·
	PAY DIF	DECT					
	PATOIR	NEO I					
	-						
							The second second
						S 21 400	
			SUB -T	OTALS:		7516.37	
		L		TOTAL A	AMOUNT OF E	XPENSES	7516.37



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino	DA	DATE PREPARED N		Novembe	er 16, 2017
FOR THE CONSTITUENCY OF Tyndall Park							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/16	MTS - Wireles	s Service				5346.09	
							,
	PAY DIF	PECT					
	FATOIR	ALO I					
							. No company
			SUB -TO	OTALS:	2	5346.00	
				TOTAL	AMOUNT OF E	XPENSES	(5346.00)