

M.L.A. NAN	ΛΕ	TED MARCELINO	[	DATE PREPARED May 18, 2018		18, 2018		
FOR THE (	CONSTITUENCY	OF TYNDALL PARK				JUL	N 2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/18	ADT ALARM - A	LARM MONITORING			113.36	\$11 <del>3.</del> 36		
	PAY DIRECT							
-1.				-				
							- 0	
-								
			SUB -T	OTALS:	113.36	\$ <del>113.3</del> 6		
		F		TOTAL AMOUNT OF EXPENSES \$113				



M.L.A. NAN	ИЕ	TED MARCELINO		DATE PREPARED		June 18, 2018  JUL - 4 2018		
FOR THE (	CONSTITUENCY	OF TYNDALL PARK				JOL - 1	2010	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	2	Office Space	Office Operation	Representation	
6/9	SHAW CABLE -	PHONE ANDINTERNET SERVIC	ES		8	\$159.34		
12.1								
2.	PAY DIRECT		yl i					
			0 11					
				1 11				
4-14								
	Thysic I							
9								
				3	75.			
			SUB -T	OTALS:		\$159.34		
				TOTAL	AMOUNT OF E	XPENSES	\$159.34	



M.L.A. NAN	ИE	TED MARCELINO	[	DATE PR	EPARED _	July 4,	2018
FOR THE	CONSTITUENCY	OF TYNDALL PARK				JUL -	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/2	PCCM INDUCTI	ION TICKETS - June 2	118		5.		\$100.00
	2 TICKETS						
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			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	ИE	TED N	MARCELINO		DATE PR	EPARED _	July	4, 2018
FOR THE	CONSTITUENC	Y OF	TYNDALL PARK	<b>C</b>			JUL	_ 4 2018
Date (M/D)	Vendor	Description	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/26	PRAIRIE ROSE	SCHOOL -	SCHOLARSHIP AV	VARD		3.		\$100.00
	P							
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				SUB -T	OTALS:			\$100.00
					TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	ЛЕ	TED MARCELINO	[	DATE PR	EPARED _	June	20, 2018
FOR THE (	CONSTITUENCY	OF TYNDALL PARK				101	- 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/12	BIBAK - CANAC	02018 - MAY12/18			1.		\$35.00
6/13	RONA HOME &	GARDEN - OFFICE SUPPLIES				\$9.13	
6/19	WESTON SCHO	OOL - SCHOLARSHIP AWARD					\$100.00
		<u> </u>					
	2						
			SUB -T	OTALS:		\$9.13	\$135.00
		•		TOTAL	AMOUNT OF E	XPENSES	\$144.13



M.L.A. NAN	ЛЕ	TED MARCELINO		DATE PR	EPARED _	July 4,	2018	
FOR THE	CONSTITUENCY	OF TYNDALL PA	ARK			JUL	JL - 4 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation	
6/18	RONA - GLUE A	AND HINDGES			1,	\$10.71 -		
6/20	STAPLES - ENV	/ELOPES				\$26.67 .		
						*		
					5			
			SUB -1	TOTALS:		\$37.38		
	L			TOTAL	AMOUNT OF E	XPENSES	\$37.38	



M.L.A. NAI	METED MARCELINO	D	DATE PREPARED July 4,		4, 2018	
FOR THE	CONSTITUENCY OF TYNDALL PARK				J	UL - 4 2018
Date (M/D)	Vendor Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/26	WHOLESALE CLUB FOR DRINKS, PLATES , UT	TINSILS		1,		\$181.44
6/26	COSTCO FOR HOTDOGS AND CONDIMENTS					\$255.27
6/29	SUPERSTORE FOR CUPCAKES INGREDIENTS	AND M	ISC			\$36.52
6/27	DOLLARAMA - TABLE CLOTHES AND MISC					\$11.35
6/29	YOUNG'S - FOR PANSIT (NOODLES) AND MISC			\$171.65		
6/29	NO FRILLS - KNORR MIX			\$7.88 -		
6/30	WATER PLANT FOR MEAT BBQ			\$181.30 -		
6/30	COSTCO - HOT DOG BUNS			\$81.43		
6/30	SUPERSTORE - WHIP CREAM FOR CUPCAKE				\$7.98	
6/29	COSTCO - EGGS AND MILK FOR CUPCAKES				* *	\$18.94
6/30	DOLLARAMA - VANILLA FOR CUPCAKES					\$1.25 _
6/30	CANADIAN TIRE - PROPANE				` ~ .	\$13.65
7/1	SHOPPERS - HOT DOG BUNS					\$6.58
	ALL ABOVE ITEMS WERE PURCHASED FOR T	HE		1 9		
	CELEBRATION OF CANADA DAY.					
	V V					
		SUB -T	OTALS:			\$975.24
			TOTAL AMOUNT OF EXPENSES			\$975.24



M.L.A. NAN	A. NAME DATE PREPARED		June 1	June 13, 2018			
FOR THE (	CONSTITUENCY	Y OF Tyndall Park			8	JUL 1 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/4	Senior Scope	- HD					
	Invoice #3627					\$122.22	
	197						100
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*	PAY DIRECT						
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						3.	
			T				
			SUB -T	OTALS:		\$122.22	
				TOTAL	AMOUNT OF E	XPENSES	\$122.22

M.L.A. NAM	AME Ted Marcelino			DATE PREPARED July 16, 2018				
FOR THE C	ONSTITUENCY	OF Tyndall Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/16	Bell MTS - Wire	eless Service				69.92		
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		PAY DIRECT						
	-							
			SUB -T	OTALS:		69.92		
				TOTAL	AMOUNT OF E	XPENSES	869.92	



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	1E	TED MARCELINO		OATE PR	EPARED _	July 2	25, 2018
FOR THE C	CONSTITUENCY	OF TYNDALL PARK		JUL 2 7 2018			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/18	RONA HOME &	GARDEN - FLOOR FAN FOR TH		CE	3:	\$115.91	
		FOFFICE SUPPLIES					
16				-			
			(4				
1		-					
		4.					
					2		
			SUB -T	OTALS:		\$115.91	
				TOTAL	AMOUNT OF E	XPENSES	\$115.91



#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE **MLA EXPENSE CLAIM**

M.L.A. NAM	IE	TED MARCELINO	D	ATE PR	ATE PREPARED July 25, 2018		5, 2018
FOR THE C	ONSTITUENCY	OF TYNDALL PARK				JUL 2	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
7/9	SHAW CABLE -	PHONE AND INTERNET SERVICE	CES			\$159.34	
1 0 10							
- 12	PAY DIRECT						
				35			
			SUB -T	OTALS:		\$159.34	
		I		TOTAL	AMOUNT OF E	XPENSES	\$159.34