M.L.A. NAME		Ted Marcelino		DATE PREPARED	Septembe	September 22, 2016	
FOR THE CONSTITUENCY OF Tyndail Park			SEP 2 8 2016		2 8 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space		Representation	
9/1	Benchmark Adv	ertising Ltd: Bus Bench Ad Rental	Sep 1-3	30	-\$390.0 σ		
1200	Invoice# INV241	1681			409.50 *		
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*	incl.GST		SUB -T	OTALS:	409.50 \$390.00		
9				TOTAL AMOUNT O	OF EXPENSES	409.50 \$390.00	



M.L.A. NAME		Ted Marcelino		OATE PREPARED	Septembe	September 22, 2016	
FOR THE CONSTITUENCY OF		Y OFTyndall Par	k	190	SEP 2	8 2016	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	Office Space	Office Operation	Representation	
8/1	Benchmark Adv	vertising Ltd: Bus Bench Ad R	tental Aug 1-3	11	\$ 390.00		
	Invoice# INV24	1122	<u></u>		409.50*		
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			/A 7007				
*incl.	GST	-	SUB -T	OTALS:	409.50 \$390.00		
				TOTAL AMOUNT OF	EXPENSES	409.50 \$390.00	



M.L.A. NAN	/IE	TED MARCELINO	DATI	E PREPARED	October	3, 2010
FOR THE (CONSTITUENCY	OF TYNDALL PARK	<u> </u>			1 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/1	EXPERT INSUR	RANCE - WAWANESA - OFFICE IN	SURANCE		\$658.80	1
	FROM OCT. 25,	, 2016 TO OCT. 25, 2017 COVERA	GE			
	PAY DIRECT		1007			1 C
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**		3	SUB -TOTA	ALS:	\$658.80	
		_	тс	OTAL AMOUNT OF E	XPENSES	\$658.80



M.L.A. NAME		Ted Marcelino	D.	ATE PREPARED	Uctobe	October 16, 2016	
FOR THE (CONSTITUENCY	Y OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
10/16	MTS - Wireless	s Service	0000000		54.54		
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	PAY DIRECT	-	· · · · · ·				
	PAT DIRECT		10 000				
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			Market Name of State				
	<u>"</u>				2		
<u> </u>			SUB -T	OTALS:	54.54		
			TOTAL AMOUNT OF EXPENSES		\$ 54.54		



M.L.A. NAME	I ed Marcelino	DATE PR	REPARED _	October	5, 2016
FOR THE CONSTITUENC	Y OFTyndall Park			OCT O	6 2016
Date Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
10/1 Benchmark Ad	vertising Ltd: Bus Bench Ad Rental Oc	t 1-31		\$390:00	
Invoice# INV24	11959			409.50*	
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		107 10			
PAY DIRECT	\$ 100 miles	Y max			N
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		200			
<u> </u>	- <u> </u>	_			
 					
1 665					
* incl. GST	su	JB -TOTALS:		409.50 \$390.00	
		TOTAL	AMOUNT OF EX	XPENSES	409.50 -\$390.00