

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		TED MARCELINO	DATE PI	REPARED	August 24, 2016	
FOR THE CONSTITUENCY OF		OFTYNDALL PARK			AUG 2 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
9/1	ADT SECURITY	SERVICES FOR SEPT 1 TO NO	V 30, 2016	\$102.75		
6/1	ADT SECURITY SERVICES FOR APRIL 1.		161-MAY130	68.50		
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			SUB -TOTALS:	171.25		
	9	L	TOTAL	AMOUNT OF EX	PENSES	171.25 \$102.75

**TOTAL AMOUNT OF EXPENSES** 

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino		ATE PREPARED _	September 16, 2016	
FOR THE C	CONSTITUENCY	OF Tyndall Park				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
9/16	MTS - Wireless	s Service			382.32	
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	PAY DIRECT		****			
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550 0			SUB -TO	OTALS:	382.32	
				TOTAL AMOUNT OF	EXPENSES	\$382.32



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino		DATE PR	EPARED _	July 15, 2016	
FOR THE CONSTITUENCY OF Tyndall Park					AUG	1 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/15	NDP Caucus: Be	enchmark Advertising/Wpg Outdo	or Marke	eting		\$1,296.75	
	Monthly Ad R	Rentals (May, June, July)	500				
	Invoice #201	5-369					
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			SUB -T	OTALS:		\$1,296.75	5
				TOTAL	AMOUNT OF E	XPENSES	\$1,296.75



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		TED MARCELINO		_ DATE PREPARED _		September 20, 2016	
FOR THE CONSTITUENCY OF TYNDALL PAR		<u> </u>		6 2016			
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation ,
9/9	SHAW CABLE -	PHONE & INTERNET SERVIC	ES			-\$147.02	
52.255	SEPT. 9 TO OC	TOBER 9, 2016				* 145.68	
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	0.00						
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* Current charges		harges	SUB -	TOTALS:		145.68 -\$147.02	
			L	TOTAL AN	MOUNT OF I	EXPENSES	145.68 -\$147.02



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#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/IE	TED MARCELINO		DATE PREPARED		September 15, 2016	
FOR THE CONSTITUENCY OF TYNDALL PARK					SEP 152	1016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/25	COSTCO - AIR	PURIFIER FOR OFFICE USE				\$271.19 -	
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<i>\$</i>			SUB -	TOTALS:		\$271.19	
				TOTAL	AMOUNT OF E	XPENSES	\$271.19