



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME TED MARCELINO DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF TYNDALL PARK JUL - 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	BIBAK - CANAO 2018	<i>- MAY 12 / 18</i>			\$35.00
6/13	RONA HOME & GARDEN	OFFICE SUPPLIES		\$9.13	
6/19	WESTON SCHOOL	SCHOLARSHIP AWARD			\$100.00
SUB -TOTALS:				\$9.13	\$135.00
TOTAL AMOUNT OF EXPENSES					\$144.13



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JUL - 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	RONA - GLUE AND HINDGES			\$10.71	
6/20	STAPLES - ENVELOPES			\$26.67	
SUB -TOTALS:				\$37.38	
TOTAL AMOUNT OF EXPENSES				\$37.38 ✓	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	WHOLESALE CLUB	FOR DRINKS, PLATES , UTINSILS			\$181.44 ✓
6/26	COSTCO	FOR HOTDOGS AND CONDIMENTS			\$255.27 ✓
6/29	SUPERSTORE	FOR CUPCAKES INGREDIENTS AND MISC			\$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 CUPCAKES			\$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 THE CELEBRATION OF CANADA DAY.					
SUB -TOTALS:					\$975.24 ²³
TOTAL AMOUNT OF EXPENSES					\$975.24²³



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M.L.A. NAME Ted Marcelino DATE PREPARED June 13, 2018

FOR THE CONSTITUENCY OF Tyndall Park

JUL 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Senior Scope	- AD			
	Invoice #3627			\$122.22	
SUB -TOTALS:				\$122.22	
TOTAL AMOUNT OF EXPENSES				\$122.22	



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M.L.A. NAME Ted Marcelino DATE PREPARED July 16, 2018
FOR THE CONSTITUENCY OF Tyndall Park

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Bell MTS - Wireless Service and PAY DIRECT, with handwritten amounts like 69.92 and a total amount of expenses of \$69.92.



MLA EXPENSE CLAIM
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M.L.A. NAME TED MARCELINO DATE PREPARED July 25, 2018

FOR THE CONSTITUENCY OF TYNDALL PARK

JUL 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/18	RONA HOME & GARDEN	FLOOR FAN FOR THE OFFICE		\$115.91	
		<i>OFFICE SUPPLIES</i>			
SUB-TOTALS:				\$115.91	
TOTAL AMOUNT OF EXPENSES					\$115.91



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M.L.A. NAME TED MARCELINO DATE PREPARED July 25, 2018
FOR THE CONSTITUENCY OF TYNDALL PARK

JUL 27 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9	SHAW CABLE	- PHONE AND INTERNET SERVICES		\$159.34	
	PAY DIRECT				
SUB -TOTALS:				\$159.34	
TOTAL AMOUNT OF EXPENSES				\$159.34	