M.L.A. NAME		TED MARCELING)	_ DATE PREPARED		June 18, 2019		
FOR THE (OR THE CONSTITUENCY OF TYNDALL PARK		_L PARK	JUN 2 7 2019			7 2019	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation	
6/9	SHAW CABLE -	PHONE AND INTERN	NET SERVICES			\$151.59		
1 14 1 14	H 11				M sa			
	PAY DIRECT							
					7. no			
			A					
	ş							
		- January B						
	N	And Annual Control						
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		· · · · · · · · · · · · · · · · · · ·						
			SUB	-TOTALS:		\$151.59		
				TOTAL	AMOUNT OF E	XPENSES	\$151.59	



M.L.A. NAME TED MARCELINO			DATE PREPARED June 18, 2019			18, 2019	
FOR THE (OR THE CONSTITUENCY OFTYNDALL PARK					JUN	2 7 2019
Date (M/D)	Vendor	Description of Purchase	:/Purpose		Office Space	Office Operation	Representation
5/28	CANADA POST	- STAMPS			\$11.97	/	
5/22	STAPLES - OFF					\$42.92	/
6/1	PCCM - INDUC	TION OF OFFICER DINN	ER AND DANC	= JUNEOU,	119		\$20.00
5/24		TISING IN 216+ ANNIVE	RBARY PROSERAN	1		\$100.00	
6/22	Philippin In	dipudince Ball	JUNE 22/19				40.00 /
			•				
		-					
			2				1.0.00
			SUB -T	OTALS:		\$154.89	\$20.00
			الع درية	TOTAL	AMOUNT OF E	XPENSES	\$474.89 214.89



M.L.A. NAME		TED MARCELINO		DATE PREPARED July 8,		, 2019	
FOR THE (CONSTITUENCY	OF TYNDALL PARK			JUL 0 8 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/30	WATER PLANT	- MEAT FOR BBQ					\$165.12
6/29	costco - нот	DOGS, BUNS AND ETC. OFF	ICE :	SUPPLY		21.46	\$3 18.7 9 29 7-33
6/29	WHOLESALE C	LUB - DRINKS AND ETC.					\$67.77
6/30	REAL CANADIA	N - WATER					\$4.72
6/29	CANADIAN TIR	E - PROPANE ^					\$14.69
6/29	YOUNG'S MARI	KET - NOODLE AND ETC.					\$132.50
7/1	ZEIDS FOOD FA					\$51.65	
	ALL THE ABOV	E ITEMS WERE PURCHASED FO	OR				
	CANADA DAY C						
							*
2							
=							
						A	
			SUB -T	OTALS:		21.46	73.5 78 \$755.24
			TOTAL A	AMOUNT OF E	XPENSES	\$755.24	

M.L.A. NAMETED M		TED MARCELINO		DATE PREPARED July 8, 2019			8, 2019
FOR THE	FOR THE CONSTITUENCY OF TYNDALL PARK					ال	JL 0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/6	GRAND CANA	O 2019 - 25TH ANNIVERSARY C	ELEBRA	TION			\$50.00
		1 tickot - j	ulu b	119			
		J. Trend	J				
			. Other of the				
			T				
			SUB -T	OTALS:		ls.	\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NAMET		TED M/	ARCELINO		DATE PREPARED July 18, 2019			18, 2019
FOR THE	FOR THE CONSTITUENCY OFTYND.		TYNDALL PARK	<u> </u>			JU	L. 1 9 2019
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/9	SHAW CABLE -	INTERNET	AND PHONE SER	VICES			\$150.64	
		·0 (1)	VAIRTA					
		νη,	Y DIRECT					- m m m m m m m m m m m m m m m m m m m
				T				
				SUB -1	TOTALS:	,	\$150.64	
					TOTAL	AMOUNT OF E	XPENSES	\$150.64

July 15, 2019

DATE PREPARED



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

TED MARCELINO

FOR THE	CONSTITUENCY	OF TYNDALL	PARK			JUL 1	7 2019
Date (M/D)	Vendor	Description of Purchase		Office Space	Office Operation	Representation	
4/30	ASSINIBOINE C	REDIT UNION - INTERE		\$40.67			
4/30	ASSINIBOINE C	REDIT UNION - SERVIC		\$16.00			
5/31	ASSINIBOINE C	REDIT UNION - INTERE	ST CHARGE			\$44.56	
5/31	ASSINIBOINE C	REDIT UNION - SERVIC	E CHARGE			\$16.00	
6/30	ASSINIBOINE C	REDIT UNION - INTERE		\$49.52			
6/30	ASSINIBOINE C		\$16.00				
7/11	STAPLES - KRA		\$26.95				
3/15	PRINTER XCLU		\$202.27				
3/31	ASSINIBOINE (41.89				
4 3/31						16.00	
		Ţ.					
						209.40)
2018	12019 ex	member	SUB -	TOTALS:		\$411.97	
Ketul	ned to	Member		TOTAL	AMOUNT OF E	EXPENSES	469.86 209 \$411.97



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	A. NAME Ted Marcelino			DATE PREPARED _		July 16, 2019	
FOR THE (CONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA				10.91	
						10.11	
		Δ.					
		3.					
		PAY DIRECT					

		A.					
						1	
	*						
			SUB -T	OTALS:		10.91	
			No.	TOTAL	AMOUNT OF E	XPENSES	\$10.91