

M.L.A. NAM	M.L.A. NAME Ted Marcelino			DATE PREPARED February 22, 2017				
FOR THE C	CONSTITUENCY	OFTyndall Park		MAR 1 4 201			1 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/13	Winnipeg Outdo	or Marketing Group $- \not\!\!P a$				\$136.50		
	Invoice #21419	/						
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			SUB -T	OTALS:		\$136.50	2	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	



M.L.A. NAN	1E	led Ma	Ted Marcelino		_ DATE PREPAREDFebrua			ary 10, 201/	
FOR THE C	CONSTITUENCY	OF	Tyndall Park				MAR 14	2017	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/6	Senior Scope	- mn	upad			*		2	
	Invoice #3134	7,0	72.00	- 0		7	\$61.54	. 25 - 93	
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	PAY DIRECT	÷	-						
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			787	SUB -T	OTALS:	,	\$61.54		
				K-	TOTAL	AMOUNT OF E	XPENSES	\$61.54	



M.L.A. NAN	M.L.A. NAME Ted Mai		DATE PREPAREDF			repruai	epruary 9, 2017	
FOR THE C	CONSTITUENCY	OF Tyndall Park				MAR	4 2617	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/7	Senior Scope	- anoun ad		**			Woman of the	
	Invoice #3187	- group ad				\$66.66		
						6:	****	
		12 · ·						
	30.00							
	5.590	<u> </u>						
	PAY DIRECT					20.00		
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			9 9	188				
		8.00						
			3					
			SUB-T	OTALS:		\$66.66		
				TOTAL	AMOUNT OF E	XPENSES	\$66.66	



Fiscal Year MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE	
ASSEMBLY	

M.L.A. NAN	ИЕ	Ted Marcelino		DATE PREPARED			March 16, 2017	
FOR THE C	CONSTITUENCY	OFTyndall Park		MAR 2 9 2017				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
3/10	Metro News 6.	- onougo Ad						
	Invoice #351457	, 0				\$84.00	,	
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			1					
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	PAY DIRECT							
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			SUB -T	OTALS:		\$84.00		
				TOTAL	AMOUNT OF E	XPENSES	\$84.00	



M.L.A. NAME Ted Marcelino -		L	DATE PREPARED March 16, 2017				
FOR THE C	CONSTITUENCY	OF Tyndall Park				MAR 2	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/28	Senior Scope	- moun Ad					
	Invoice #3204	910090119				\$66.66	
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74					a local		
	PAY DIRECT						
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						*	
			SUB -T	OTALS:		\$66.66	
				TOTAL	AMOUNT OF E	XPENSES	\$66.66



M,L.A, NAME		Ted Marcelino		DATE PREPARED _		March 16, 2017	
FOR THE C	CONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/16	MTS - Wireless	s Service				53.83	
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32 1972 34							
	PAY DIRECT					352	
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85.00 - S - S							
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				9			
			SUB -T	OTALS:		53.83	
				TOTAL A	MOUNT OF E	XPENSES	853.83

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Ted Marcelino			_ DATE PREPARED		March 9, 2017		
FOR THE	CONSTITUEN	ICY OFTyndall Park			_		MAR 2 3 2017		
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/28	Winnipeg Fre	e Press - 0	moupad				(
	Invoice #1000	00018281-022	gnoupad				\$366.84		
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	PAY DIRECT	;				10 TO			
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			1	SUB -T	OTALS:		\$366.8 <i>4</i>		
					TOTAL	AMOUNT OF E	XPENSES	\$366.84°;	



M.L.A. NAME		Ted Marcelino DA		DATE PREPARED Ma		March	ch 16, 2017 —	
FOR THE C	CONSTITUENCY	OFTyndall Park		— MAR 2 3 2			2 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	***	Office Space	Office Operation	Representation	
3/1	Benchmark Adve	ertising /						
	Invoice #INV243	329 /				\$409.50 -	and the same of th	
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		7-3-3-3	W685	1020 30			11 2002	
		[6						
			SUB -T	OTALS:		\$409.50	él .	
				TOTAL	AMOUNT OF E	XPENSES	\$409.50	

	M.L.A. NAN	ΛΕ	TED MARCELINO		DATE PR	EPARED _	Feb. 13,	2017
	FOR THE	CONSTITUENCY	OF TYNDALL PARK				FEB	1 6 2017
	Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
03/0	1 02/13-	ADTSELVE	M - MARM MONITOR	N6 A	MARCH	102.75		
		PM.	DIRECT		2			
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8		7-						
		346	,					
							133	
ä						34.25		
				SUB -	TOTALS:	102-75		
			·		TOTAL	AMOUNT OF E	XPENSES	10375



M.L.A. NAN	1E	l ed Marcelino /		DATE PREPARED January 31, 2017				
FOR THE C	CONSTITUENCY	OF Tyndall Park		MAR 0 8 201				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/23 🗸	Deer Lodge Cen	ntre Foundation	- J S4-O		· · · · · · · · · · · · · · · · · · ·			
S-20-1/2	Honour Gala 20	16 Program Ads				\$66.66		
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		Su.	SUB -T	OTALS:	2555	\$66.66		
				TOTAL	\$66.66			



M.L.A. NAI	VIE	red Marcelino		DATEPRI	EPARED _	rebluai	y 0, 2017
FOR THE	CONSTITUEN	CY OFTyndall Park				MAR O	1 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
2/1	Benchmark A	dvertising - buspench	ad				
	Invoice #INV2		DCD:			\$409.50	
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	29	ter .	SUB-	TOTALS:		\$409.50	4
				TOTAL	AMOUNT OF E	XPENSES	\$409.50



M.L.A. NAME		Ted Marcelino		_ DATE PREPARED		March 23, 2017	
FOR THE C	FOR THE CONSTITUENCY OF Tyndall Park			APR 0 3 2017			0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/12	Winnipeg Free F	Press - group ad					
	Invoice #100000					\$236.25	
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	PAY DIRECT						
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						10	
		SUB -T	UB -TOTALS: \$236.25				
			TOTAL AMOUNT OF EXPENSES			\$236.25	



M.L.A. NAME		TED MARCELINO		DATE PREPARED		March 20, 2017	
FOR THE CONSTITUENCY OF TYNDALL PARK					MAR	3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/9	SHAW CABLE -	PHONE & INTERNET SERVICES	S			\$145.64	
	PAY DIRECT						14
		7 19 a radio (2)				Control of the second	
			Algorithm."				
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		SUB -T	OTALS:		\$145.64		
				TOTAL AMOUNT OF EXPENSES			\$145.64



M.L.A. NAME		Ted Marcelino	ed Marcelino DATE PR		EPARED March 24, 2017		
FOR THE CONSTITUENCY OF Tyndall Park		<u> </u>	APR 0 3 2017			0 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/24	Metro News	- group ad					
	Invoice #350578	3				\$84.00 -	
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			(F)				
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	PAY DIRECT						
		8					
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					7		
			SUB -T	OTALS:		\$84.00	
	TOTAL AMOUNT OF EXPENSES		XPENSES	\$84.00			