



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED February 10, 2017

FOR THE CONSTITUENCY OF Tyndall Park

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	Senior Scope	- group ad			
	Invoice #3134			\$61.54	
SUB-TOTALS:				\$61.54	
TOTAL AMOUNT OF EXPENSES					\$61.54



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Tyndall Park

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/10	Metro News	<i>- group Ad</i>			
	Invoice #351457			\$84.00	
SUB-TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES				\$84.00	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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M.L.A. NAME Ted Marcelino DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Tyndall Park

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Senior Scope	- group Ad			
	Invoice #3204			\$66.66	
SUB-TOTALS:				\$66.66	
TOTAL AMOUNT OF EXPENSES					\$66.66



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M.L.A. NAME Ted Marcelino DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			53.23	
SUB -TOTALS:				53.23	
TOTAL AMOUNT OF EXPENSES					\$53.23



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED March 9, 2017

FOR THE CONSTITUENCY OF Tyndall Park

MAR 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Winnipeg Free Press - <i>groupad</i>				
	Invoice #10000018281-0225			\$366.84 ⁵	
	PAY DIRECT				
				\$366.84 ⁵	
			TOTAL AMOUNT OF EXPENSES		\$366.84 ⁵



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M.L.A. NAME Ted Marcelino DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Tyndall Park

MAR 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising				
	Invoice #INV243329			\$409.50	
SUB-TOTALS:				\$409.50	
TOTAL AMOUNT OF EXPENSES					\$409.50



MLA EXPENSE CLAIM
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M.L.A. NAME TED MARCELINO DATE PREPARED Feb. 13, 2017

FOR THE CONSTITUENCY OF TYNDALL PARK

FEB 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/01 02/13	ADT SECURITY	- MARM MONITORING MARCH	34.25 102.75		
	PAY DIRECT				
SUB-TOTALS:			34.25 102.75		
TOTAL AMOUNT OF EXPENSES					102.75 34.25



**Fiscal Year
2016-2017**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF Tyndall Park

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Free Press	<i>- group ad</i>			
	Invoice #10000019196-0308			\$236.25	
SUB -TOTALS:				\$236.25	
TOTAL AMOUNT OF EXPENSES				\$236.25	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino ✓ DATE PREPARED March 24, 2017 ✓

FOR THE CONSTITUENCY OF Tyndall Park ✓

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24 ✓	Metro News	<i>-- group ad</i>			
	Invoice #350578			\$84.00 -	
			SUB -TOTALS:	\$84.00	
				TOTAL AMOUNT OF EXPENSES	\$84.00