

M.L.A. NAM	1E	TED MARCELINO		DATE PR	EPARED _	Januar	y 18, 2018
FOR THE C	CONSTITUENCY	OFTYNDALL PARK				JAN 2	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/9	SHAW CABLE -	PHONE AND INTERNET SERVI	CES			\$149.54	
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	PAY DIRECT						1.00
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			SUB -T	OTALS:	- 1	\$149.54	
				TOTAL	AMOUNT OF E	XPENSES	\$149.54



M.L.A. NAN	1E	TED MARCELINO	[	DATE PR	EPARED _	January	11, 2018
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				JAN 2	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
11/30	ASSINIBOINE C	REDIT UNION -INTEREST CHA	RGE		_	\$16.00	
11/30		REDIT UNION - INTEREST CHA				\$38.53	
12/31	ASSINIBOINE C	REDIT UNION -INTEREST CHA	RGE (			\$16.00	100
12/31	ASSINIBOINE C	REDIT UNION - INTEREST CHA	RGE	1		\$40.15	
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			SUB -T	OTALS:		\$110.68	
				TOTAL	AMOUNT OF E	XPENSES	\$110.68



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	l ed Marcelino	L	DATEPR	EPARED _	Januar	y 3, 2018
FOR THE C	CONSTITUENCY	OFTyndall Park			50.00	FEB	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Winnipeg Free F	Press - Ad					
	Invoice #100000	50553-1226				\$267.91	
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		9					
	PAY DIRECT						
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							Mr. H
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			10-20				
			_				
			SUB -T	OTALS:		\$267.91	
				TOTAL	AMOUNT OF E	XPENSES	\$267.91



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Ted Marcelino		DATE PR	EPARED _	Decemb	er 20, 2017
FOR THE (	CONSTITUENCY	OF Tyndall Park				FEB	0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/18	Winnipeg Outdo	or Marketing Group - NCUCIO	her	Ad			
	Invoice #22995	700	0.71	17		\$136.50	
	- Control of the Cont						
	PAY DIRECT						
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	Access to the second se						
			SUB -T	OTALS:		\$136.50	-
				TOTAL	AMOUNT OF E	XPENSES	\$136.50

\$54.00

TOTAL AMOUNT OF EXPENSES

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Ted Marcelino		DATE PREPARED		February 16, 2018		
FOR THE C	CONSTITUENCY	OFTyndall Park				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
2/16	<b>BELL</b> MTS - Wireles	s Service		0.	54.00	
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8 *			SUB -TOTALS:		54.00	0.



M.L.A. NAM	1E	TED MARCELINO		ATE PR	EPARED _	February	20, 2018
FOR THE C	CONSTITUENCY	OFTYNDALL PARK				FEB	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/9	SHAW CABLE -	PHONE AND INTERNET SERVIO	CES			\$149.75	
	PAY DIRECT						,
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			-			"	
			SUB -T	OTALS:		\$149.75	
				TOTAL	AMOUNT OF E	XPENSES	\$149.75



CONCINCTION ALLOWANCE	CONSTIT	UENCY	ALLC	<b>WA</b>	NCE
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M.L.A. NAN	1E	TED MARCELINO		DATEPR	EPARED _	Februar	y 20, 2018
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				FEB	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	ADT SECURITY	SYSTEM - ALARM MONITORIN	G SERV	ICES	36.06	\$36.06-	
	FROM MARCH	1 TO MARCH 31, 2018					
	INVOICE NUMB	BER : 72040014					
	PAY DIRECT						
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		2					
			SUB -T	OTALS:	36.06	\$36.06	
				TOTAL	AMOUNT OF E	XPENSES	\$36.06



M.L.A. NAM	1E	TED MARCELINO		DATE PR	EPARED _	Februa	y 20, 2018
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				FEB	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/31	ASSINIBOINE C	CREDIT UNION - INTEREST CHA	RGE			\$41.06	
1/31	ASSINIBOINE C	CREDIT UNION - SERVICE CHAF	RGE			\$16.00	
1/23	BEST BUY - CA	BLE CORD				\$67.79	
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		e					
						6 1 7	
			SUB -1	TOTALS:		\$124.85	
				TOTAL	AMOUNT OF E	XPENSES	\$124.85