

M.L.A. NAM	1E	l ed Marcelino	L	DATEPR	EPARED July 9, 2018		
FOR THE C	CONSTITUENCY	OF Tyndall Park				JUL 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/24	Winnipeg Free F	Press - A					
	Invoice #I00000	68033-0621				\$205.08	
		,				= -,	
							- 4
	PAY DIRECT						
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			27				
-			SUB -T	OTALS:		\$205.08	
				TOTAL	AMOUNT OF E	XPENSES	\$205.08

M.L.A. NAM	1E	Ted Marcelino	[DATE PREPARED July 3, 2018			3, 2018
FOR THE C	CONSTITUENCY	OF Tyndall Park				JUL 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/1	Benchmark Adv	ertising - BUSEMIN	ad				
	Invoice #INV248					\$441.00	
		2					
							-
	v.	3					
-							
	PAY DIRECT						
			SUB -T	OTALS:		\$441.00	
		w		TOTAL	AMOUNT OF E	XPENSES	\$441.00



M.L.A. NAM	ИE	Ted Marcelino	[ATE PR	EPARED _	July 16, 2018		
FOR THE	CONSTITUENCY	Y OF Tyndall Park				JUL	3 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/5	Folklorama	.0						
	Invoice #TG201	18-47				\$255.00		
i i								
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				4				
	PAY DIRECT					8		
			=					
			SUB -T	OTALS:		\$255.00		
				TOTAL	AMOUNT OF E	XPENSES	\$255.00	

M.L.A. NAN	1E	Ted Marcelino	DATE PR		EPARED July 17, 2018		7, 2018
FOR THE C	CONSTITUENCY	OF Tyndall Park	41 			AUG (3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/23	Winnipeg Folk F	estival — Ad					
	Invoice #INV150)3				\$162.75	
				78			
					м		
							-
			38				
	PAY DIRECT						
						6	
			SUB -T	OTALS:		\$162.75	
				TOTAL	AMOUNT OF E	XPENSES	\$162.75

M.L.A. NAI	ME	Ted Marcelino		DATE PREPARED July 17, 2018			17, 2018
FOR THE	CONSTITUENC	Y OF Tyndall Park				JU	L 3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/8	Pride Winnipeg	g Festival Inc Ad					
	Invoice #1315	1101	14.1			\$119.90	
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	PAY DIRECT						
	P					,	
							15
			SUB -T	OTALS:		\$119.90	
				TOTAL	AMOUNT OF E	XPENSES	\$119.90

M.L.A. NAN	M.L.A. NAMETED MARCELINO		1	DATE PREPARED July 30, 2018			30, 2018
FOR THE (CONSTITUENCY	OF TYNDALL PARK				JUL 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/18/29	CECIL RHODES	S SCHOOL - SCHOLARSHIP AV	WARD				\$200.00
		,					

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			SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAM	1E	Ted Marcelino		DATE PRI	REPARED April 30, 2018		30, 2018
FOR THE C	CONSTITUENC	Y OFTyndall Pa	rk			JUN	1 5 2018
Date (M/D)	Vendor	Description of Purchase/P	urpose	E 14	Office Space	Office Operation	Representation
3/31	Pins, Manitoba	Flags & Frame					59.13
	Various Invoice	es c/o NDP Caucus				-\$77.43-	, ,
	F/A	ame - Jemijan Che 190 - Jegion Bo =	V) - Mhn. 2 (Logar	stunt ndue)	- 1	100	
	PAY NDP CAL	ICUS					
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		3					
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			William Committee on the Committee on th			2	
						*	
	J		SUB -	TOTALS:		-\$77.43	59.13
				TOTAL	AMOUNT OF E	XPENSES	59.13 \$77.43



M.L.A. NAM	1E	Ted Marcelino	[ATE PR	EPARED July 6, 2018		
FOR THE C	CONSTITUENCY	OF Tyndall Park				J	JL 3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/2	Winnipeg Outdo	or Marketing Group - NOY	o hos	r Ad			
	Invoice #23989			,		\$136.50	
	PAY DIRECT						
4							
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	TED MARCELINO		DATE PR	EPARED _	August 14, 2018	
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				AUG 1 5	2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/2	ADT -SECURIT	Y ALARM MONITORING SERVICE	CES		113.36	\$ 113.36	
	FROM SEPTEM	BER 1 TO NOVEMBER 30, 2018					
	INVOICE NUMB	ER 6365533					
	PAY DIRECT						

					9 1		

			SUB -T	OTALS:	113.36	\$113.36	15.
		-		TOTAL	AMOUNT OF EX	KPENSES	\$113.36

M.L.A. NAN	1E	Ted Marcelino	[DATE PREPARED		Augus	August 16, 2018	
FOR THE C	CONSTITUENCY	OFTyndall Park						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/16	Bell MTS - Wire	eless Service				163.08	•	
						1000		
			=					
		PAY DIRECT						

			SUB -T	OTALS:		163.08		
				TOTAL	AMOUNT OF E	XPENSES	\$163.08	