

M.L.A. NAME TED MARCELINO		[DATE PREPARED April 24, 2018				
FOR THE C	CONSTITUENCY	OF TYNDALL PAR	RK			APR 2 4	2018
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
4/19	PRINTER XCLU	JSIVE- CARTRIDGE				\$396.46	
	PAY DIRECT						
-							
			SUB -T	OTALS:		\$396.46	
				TOTAL	AMOUNT OF E	XPENSES	\$396.46



M.L.A. NAN	1E	TED MARCELING		DATEPR	EPARED _	Aprii	24, 2018
FOR THE C	CONSTITUENCY	OF TYNDALL PAR	K			APR 2	4 2018
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
4/9	SHAW CABLE -	PHONE AND INTERNET SEF	RVICES			\$149.03	
	PAY DIRECT						
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			SUB -1	TOTALS:		\$149.03	
				TOTAL	AMOUNT OF E	XPENSES	\$149.03



M.L.A. NAME TED M/		MARCELINO		DATE PREPARED _		April 24, 2018		
FOR THE (CONSTITUENCY	OF	TYNDALL PARK		-		APR 2	4 2018
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/28	ASSINIBOINE C	REDIT UNI	ON - INTEREST CH	ARGE			\$38.73	
2/28	ASSINIBOINE C	REDIT UNI	ON - SERVICE CHA	RGE			\$16.00	
3/31	ASSINIBOINE C	REDIT UNI	ON - INTEREST CH	ARGE			\$42.72	
3/31	ASSINIBOINE C	REDIT UNI	ON - SERVICE CHA	RGE			\$16.00	
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				SUB	-TOTALS:	ā	\$113.45	
					TOTAL	AMOUNT OF E	XPENSES	\$113.45



Fiscal Year MLA EXPENSE CLAIM 2017-2018 CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Ted Marcelino	[DATE PR	DATE PREPAREDJanua		ry 23, 2018	
FOR THE (CONSTITUENCY	OFTyndall Park			4	MAR 0 2 2	018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
. 12/10	Manitoba Assoc	of Filipino teachers, Inc. (MAFTI)					
	Invoice: 40th An	niversary Souvenir Program -	Ad			\$33.33		
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	PAY DIRECT				***************************************			
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			SUB -T	OTALS:		\$33.33		
				TOTAL	AMOUNT OF E	XPENSES	\$33.33	



M.L.A. NAN	ИЕ	Ted Marcelino	DATE PR	EPARED _	May 3,	2018
FOR THE (CONSTITUENCY	OF Tyndall Park	-		MAY 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/30		onsulting: Serviced Date - April 19, 20	18		0	
	Invoice #9667	- computer support			\$78.75	
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	PAY DIRECT				,	
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$78.75

\$78.75

M.L.A. NAM	IE	Ted Marcelino	D	ATE PRE	PARED _	May 16, 2018	
FOR THE C	ONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless Service				54.16	
		PAY DIRECT				,	
		Ĭ.			16	* The Total	
						107	
			SUB -T	OTALS:		54.16	
				TOTAL A	MOUNT OF E	XPENSES	\$ 54.16



M.L.A. NAME Ted Marcelino		[DATE PREPARED May 3, 2018			, 2018	
FOR THE C	ONSTITUENCY	OFTyndall Park				MAY 2	2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/9	Winnipeg Outdoo	or Marketing Group - MUYCU	box	Ad			
	Invoice #23 549			151		\$136.50	
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	PAY DIRECT						
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			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME Ted Marcelino			DATE PREPARED May 10, 201		10, 2018		
FOR THE (CONSTITUENCY	OF Tyndall Park				MAY	2 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/7	Winnipeg Outdo	or Marketing Group - Nugel	phon	Ad			
	Invoice #23695	ruggo	1000	14		\$136.50	
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			SUB -T	OTALS:		\$136.50)
				TOTAL A	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Ted Marcelino		DATE PREPARED _		April 5, 2018	
FOR THE (CONSTITUENCY	OFTyndall Park	(-		APR 1 8 2018	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
4/1	Benchmark Adv	ertising - bustenc	h Ad				
	Invoice #INV247	7715				\$425.25	
	3					a a	
	-						
	5 No. 11 William C. Wall C. A. Land and M. S.						
	PAY DIRECT						
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			SUB -1	TOTALS:		\$425.25	
			1	TOTAL	AMOUNT OF E	XPENSES	\$425.25



M.L.A. NAME		Ted Marcelino		_ DATE PREPARED _		May 4, 2018		
FOR THE (CONSTITUENCY	OFTyndall Park				MAY	IAY 2 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation	
5/1	Benchmark Adve	ertising - buolench	Ad					
	Invoice #INV248	0001	10			\$441.00		
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	PAY DIRECT							
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		ν	SUB -T	OTALS:		\$441.00		
				TOTAL	AMOUNT OF EX	XPENSES	\$441.00	