M.L.A. NAM	1E	Ted Marcelino	DATE PR	DATE PREPARED August 3, 2018		
FOR THE C	CONSTITUENCY	OF Tyndall Park			OCT 0	4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
7/30	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads			
		•			\$136.50	
9					•	
						0
· .						
	PAY DIRECT					
			3			
			SUB -TOTALS:		\$136.50	

TOTAL AMOUNT OF EXPENSES

\$136.50

M.L.A. NAN	/IE	red Marcelino	L	DATEPR	EPARED _	Septemb	er 4, 2018
FOR THE (CONSTITUENCY	OF Tyndall Park				OC.	7 0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
						\$136.50	
		3					
	PAY DIRECT	*					
		*					
-							-
			SUB -T	OTALS:	-	\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME led Marcelino			[st 3, 2018				
FOR THE (CONSTITUENCY	Y OFTyndall Park				OCT 0 4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
8/1	Benchmark Adv	vertising - Rental-Benches Ads			19			
						\$441.00		
	,				-		7	
							•	
		or the same of the				~		
		2.2						
	PAY DIRECT		***************************************					
						02		
		,						
		9						
			SUB -T	OTALS:		\$441.00	ii	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00	

M.L.A. NAME TED MARCELINO		D	DATE PREPARED September 27, 2018					
FOR THE (CONSTITUENCY	OF TYNDALL PARK				OCT 0	0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
9/9	SHAW CABLE -	PHONE AND INTERNET SERVI	CES			\$159.88		
				V .				
	PAY DIRECT							
			-		7			
		1						
		Will Editoria			80			
					4 7		1 7 1 7 7 7	
100		- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		11 5				
			SUB -T	OTALS:	0 1	\$159.88		
				TOTAL	AMOUNT OF E	XPENSES	\$159.88	

\$658.80

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	TED MARCELINO	DATE PF	DATE PREPARED			
FOR THE	CONSTITUENCY	OF TYNDALL PARK			OCT	0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
10/1	EXPERT INSUR	RANCE - WAWANESA - OFFICE	INSURANCE		\$658.80		
- 1	FROM OCTOBE	ER 25, 2018 - OCTOBER 25, 201	9				
1998							
	PAY DIRECT						
		183					
					1063		
	0						
			SUB -TOTALS:		\$658.80		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME TED MARCELINO		[DATE PR	EPARED Septe		mber 27, 2018	
FOR THE (CONSTITUENCY	OF TYNDALL PARK		OCT 0 4 2018			3 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/13	COSTCO - OFF	ICE SUPPLIES				\$43.60		
9/18	CANADA POST	- STAMP				\$1.89		
			SUB -T	OTALS:		\$45.49		
				TOTAL	AMOUNT OF E	XPENSES	\$45.49	

M.L.A. NAN	/IE	red Marcellilo		DATEPR	EPARED _	Augus	131, 2018
FOR THE (CONSTITUENCY	OF Tyndall Park		-		OCT	1 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/29	Food Purchase	From April to June 2018 - N	Prair	1645			
		CAUCUS MT					\$432.15
	-						
							•
		PAY DIRECT					
	to the second or the second						
8							t
	4-101-1-10-10-10-10-10-10-10-10-10-10-10-						

			SUB -T	OTALS:			\$432.15
				TOTAL	AMOUNT OF E	XPENSES	\$432.15

M.L.A. NAM	1E	red Marcellino		_ DATE PR	EPARED _	Septemb	21, 2010
FOR THE C	CONSTITUENCY	OFTyndall	Park	-			OCT 1 1 2018
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
9/24	Winnipeg Outdo	or Marketing Group - Red	ycle Box Ads				8
		la la				\$136.50	
	<u> </u>						
					50	14	51
	PAY DIRECT						
		•				-	
	- '						
			SUE	3 -TOTALS:		\$136.50	
		¥		TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAM	1E	Ted Marcelino	DATE PREPARED _		September 26, 2018		
FOR THE C	CONSTITUENCY	OF Tyndall Park				OCT 1 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising - Rental-Benches Ads					
						\$441.00	
	3						
	PAY DIRECT						
					1.0		
							-
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00

M.L.A. NAM	1E	Ted Marcelino		DATE PREPARED		October 16, 2018	
FOR THE C	CONSTITUENCY	OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				54.00	
						*	
		PAY DIRECT					
	1						
		Company of the Compan					
			SUB -T	OTALS:		54.0D	
				TOTAL	AMOUNT OF E	XPENSES	\$54.00

M.L.A. NAM	1E	TED MARCELINO		OATE PR	EPARED _	Octobe	r 18, 2018
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				OCT	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/9	SHAW CABLE -	PHONE AND INTERNET SERVICE	CES			\$160.52	
	PAY DIRECT			19			
		100					
	,						
						4	
V 1 2			, parti				
							1,
			SUB -T	OTALS:		\$160.52	
				TOTAL	AMOUNT OF E	XPENSES	\$160.52



W.L.A. NAN	/IC	r ed iviarcelino	[DATEPR	EPARED _	Octobe	er 10, 2018
FOR THE (CONSTITUENCY	OFTyndall Park	1			ОСТ	2 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising - Rental-Benches Ads					
						\$441.00	
							12
		4					
						*	
*	PAY DIRECT						
		· · · · · · · · · · · · · · · · · · ·					
					•		
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00



M.L.A. NAME		l ed Marcelino			_ DATE PREPARED		Octobe	October 10, 2018	
FOR THE CONSTITUENCY OF			Tyndall Park				OCT	2 5 2018	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	Э		Office Space	Office Operation	Representation	
10/9	Senior Scope	- AN							
		110	p				\$75.00		
		8							
	PAY DIRECT		.50						
			2	. VII. C. L. D. L. D					
			SUB -T	OTALS:		\$75.00			
				TOTAL AMOUNT OF EXPENSES			\$75.00		