



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME TED MARCELINO DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF TYNDALL PARK

FEB 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ADT SECURITY SYSTEM - ALARM MONITORING SERVICES		75.57	75.57	
		FROM APRIL 1 TO MAY 31, 2019			
	PAY DIRECT				
SUB-TOTALS:			75.57	75.57	
TOTAL AMOUNT OF EXPENSES				\$75.57	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED March 20, 2019

FOR THE CONSTITUENCY OF Tyndall Park

APR 04 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Ted Marcelino DATE PREPARED April 16, 2019
FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA			54.00	
PAY DIRECT					
			SUB -TOTALS:	54.00	
				TOTAL AMOUNT OF EXPENSES	\$ 54.00



Fiscal Year **MLA EXPENSE CLAIM**
2018-2019 **CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED March 30, 2019

FOR THE CONSTITUENCY OF Tyndall Park

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	Philippine Heritage Council of Manitoba	- Heritage Week Ad 2019			
				\$80.00	
			SUB -TOTALS:		
					\$80.00
				TOTAL AMOUNT OF EXPENSES	
				\$80.00	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME TED MARCELINO DATE PREPARED April 23, 2019

FOR THE CONSTITUENCY OF TYNDALL PARK

APR 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	SHAW CABLE - PHONE AND INTERNET SERVICES			\$152.40	
	PAY DIRECT				
SUB -TOTALS:				\$152.40	
TOTAL AMOUNT OF EXPENSES				\$152.40	