



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Tyndall Park

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Grassroots News - Canada Day Ad				
				\$42.00	
SUB -TOTALS:				\$42.00	
TOTAL AMOUNT OF EXPENSES					\$42.00



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M.L.A. NAME Ted Marcelino DATE PREPARED August 16, 2019

FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA			37.45	
			SUB -TOTALS:	37.45	
				TOTAL AMOUNT OF EXPENSES	\$ 37.45



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M.L.A. NAME Ted Marcelino DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Tyndall Park

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



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LEGISLATIVE
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M.L.A. NAME Ted Marcelino DATE PREPARED July 12, 2019

FOR THE CONSTITUENCY OF Tyndall Park

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1		Benchmark Advertising - Rental-Benches Ads			
				\$456.75 ✓	
	PAY DIRECT				
SUB -TOTALS:				\$456.75	
TOTAL AMOUNT OF EXPENSES					\$456.75 ✓



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Tyndall Park

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$136.50	
	PAY DIRECT				
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



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ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED July 5, 2019

FOR THE CONSTITUENCY OF Tyndall Park

AUG 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	Rental-Benches Ads			
				\$456.75	
	PAY DIRECT				
SUB -TOTALS:				\$456.75	
TOTAL AMOUNT OF EXPENSES				\$456.75	