

W.L.A. NAN	/IE	rea	iviarcelino		JATEPR	KEPARED _	Septembe	er 26, 2016
FOR THE (	CONSTITUENCY	′ OF	Tyndall Park				OCT	0 4 2016
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpos	ie		Office Space	Office Operation	Representation
9/28 9	Reel Pride - Pro	gram advert	tisement group ad				\$71.43	
	Invoice # 16-031	19						
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				SUB -T	OTALS:		\$71.43	
					TOTAL	AMOUNT OF EX	XPENSES	\$71.43



IVI.L.A. IVAIV		Ted Marcellilo		JAIEPK	EPARED _	Decem	per 1, 2016
FOR THE C	CONSTITUENCY	OF Tyndail Park			19	DEC 1	3 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
10/28	Pegasus Media:	Lifestyles 55 Ads				a	
	Invoice #LS1733	317				\$83.13	
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			SUB -T	OTALS:		\$83.13	
				TOTAL	AMOUNT OF EX	KPENSES	\$83.13

IVI.L.A. IVA	.IVIE	red Marcellio		AIE PREPARED _	Movemi	Del 13, 2010
FOR THE	CONSTITUEN	CY OF Tyndall Park			NO	V 2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/9	Mahatma Ga	ndhi Centre of Canada Inc A	y	2.5	\$35.72	
		ndhi Centre of Canada Inc Ac MANDHAN SHDW	Brow	hure/		
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			SUB -TO	OTALS:	\$35.72	
				TOTAL AMOUNT OF E	XPENSES	\$35.72



M.L.A. NAME Ted Marcelino			DATE PREPARED Decen			ber 1, 2016		
FOR THE C	ONSTITUENCY	OFTyndall Park	•	D		DEC	EC 1 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	<u>-</u>	Office Space	Office Operation	Representation	
11/21	Winnipeg Outdo	or Marketing Group				\$136.50		
	Invoice# INV209	07						
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			SUB -T	OTALS:		\$136.50		
				TOTAL A	AMOUNT OF EX	KPENSES	\$136.50	



### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME	TED MARCELINO	DATE PREPARED	November 16, 2016		
FOR THE CONSTITUENCY OF	TYNDALL PARK	<del></del>	DEC 0 5 2016		

Date (M/D)	Vendor	Description of Purchase/Purpose	7.5	Office Space	Office Operation	Representation
10/9	JUVIANS - C	ATERED FOOD, PANCIT(NOODLES)	& BBQ			\$627.15
	FOR THANK	SGIVING CELEBRATION				-
10/7	WHOLESALE	CLUB - DRINKS, PLATES ETC				\$82.69
	PURCHASE	FOR THANKSGIVING CELEBRATIC	N	* *		
9/30	WALMART -	DRINK - PURCHASED FOR		30 -2		\$33.57
	THNKSGIVIN	IG CELEBRATION				
10/7	COSTCO - T	OTAL RECEIPT \$268.63				
	BREAKDOW	/N: HOT DOGS & BUNS \$213.31 PUR	RCHASED	58		\$213.31
	FOR THANK	SGIVING CELEBRATION	AMA TOMO			*****
10 PARTS	COSTCO: CO	OFFEE, COFFEE MATE, PAPER TOW	VEL\$ AND		\$55.32	
	KITCHEN GA	RBAGE BAGS FOR OFFICE USE				
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Par.						
		;	SUB -TOTALS:		\$55.32	\$956.72
		L	TOTAL A	MOUNT OF E	XPENSES	\$1,012.04

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME	TED MARCELINO	DATE PREPARED	December 5, 2016
FOR THE CONSTITUENCY OF	TYNDALL PARK		DEC 1 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	ı	Office Space	Office Operation	Representation
11/19	SUSHI CUSH	II - DINNER WITH CONSTITUENTS				\$4.80
277		CONST	TIT. Bus.		2	\$50.85
			•			\$30.11
						\$60.29
						\$39.38
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			320			
<del></del>	<u> </u>		SUB -TOTA	ALS:		\$185.43
		L	то	OTAL AMOUNT OF E	XPENSES	\$185.43



M.L.A. NAME		Ted Marcelino	Ted Marcelino D		_ DATE PREPARED		December 16, 2016	
FOR THE C	CONSTITUENCY	OF Tyndall Park						
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/16	MTS - Wireless	s Service				54.00		
		980 WYO.						
	PAY DIRECT							
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			SUB -T	OTALS:		54.00		
<u></u>				TOTAL	AMOUNT OF E	XPENSES	\$54.00	



M.L.A. NAME		TED MARCELINO		ATE PR	EPARED _	December 19, 2016		
FOR THE C	CONSTITUENCY	OF TYNDALL PARK	70			DEC 2 1 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
12/209	ADT - REPLACE	ED PANIC BUTTON BATTERY			131.86	\$ <del>131.88</del> -		
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			SUB -T	OTALS:	131.88	\$ <del>131.88</del>		
		·		TOTAL	AMOUNT OF F	YDENSES	\$131.88	

M.L.A. NAN	1E	TED MARCELINO	]	DATE PF	REPARED _	Novemb	er 16, 2016
FOR THE (	CONSTITUENCY	OF TYNDALL PARK				DEC	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/9	SHAW CABLE -	PHONE & INTERNET SERVICE	S			\$146.96	*
	FROM NOV. 9 T	O DEC. 8/2016					
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e min	us late	fees	SUB -T	OTALS:		145.60 \$146.96	
				TOTAL	AMOUNT OF E	XPENSES	14/5.60 \$146.96



M.L.A. NAN	M.L.A. NAME TED MARCELINO			DATE PREPARED November 17, 2016			er 17, 2016
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				DEC	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	ADT SCURITY -	ALARM MONITORING		****	\$102.75		
	FROM DECEME	BER TO FEBRUARY 28, 2017					
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			SUB -T	OTALS:	\$102.75		
				TOTAL AMOUNT OF EXPENSES			\$102.75



M.L.A. NAME TED MARCELINO			DATE PREPAREDNovember 17, 2016			er 17, 2016	
FOR THE CONSTITUENCY OF TYNDALL PARK						DEC	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/9	COSTCO - FRAMING THE OFFICIAL MLA ÇER			•		\$136.60	
	2 pr	cture development					
7/26	RONA HOME AND GARDEN - OFFICE USE					\$11.40	
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			SUB -T	OTALS:		\$148.00	
			23	TOTAL	AMOUNT OF EX	KPENSES	\$148.00



M.L.A. NAME		TED MARCELINO		DATE PREPARED		November 16, 2016		
FOR THE CONSTITUENCY OF TYNDALL PARK		PARK			DEC	0 5 2016		
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
8/31	ASSINIBOINE C	REDIT UNION - OD INTI	EREST CHARG	E		\$38.16		
_8/37~	ASSINIBOINE C	REDIT UNION - SERVIC	E CHARGE			\$16.00		
09/30	ASSINIBOINE C	REDIT UNION - OD INTI	EREST CHARG	E		\$37.60		
00/30	ASSINIBOINE C	REDIT UNION - SERVIC	E CHARGE			\$16.00		
10/31	ASSINIBOINE C	REDIT UNION - OD INTE	EREST CHARG	E		\$38.45		
10/31	ASSINIBOINE C	REDIT UNION - SERVIC	E CHARGE			\$16.00		
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			SUB -1	OTALS:		\$162.21		
·				TOTAL	AMOUNT OF E	XPENSES	\$162,21	



M.L.A. NAME	Ted Marcelino	DATE	PREPARED	Novemb	er 9, 2016
FOR THE CONSTITUENC	Y OF Tyndall Park			NOV	2 9 2016
Date Vendor (M/D)	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
10/24 Winnipeg Outdo	oor Marketing Group	100		\$136.50	
Invoice# INV20	341				
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s		SUB -TOTALS:		\$136.50	
	e e	ТОТА	L AMOUNT OF E	KPENSES	\$136.50



M.L.A. NAME		Ted Marcelino		_ DATE PREPARED _		November 9, 2016		
FOR THE (	CONSTITUENCY	OF Tyndall Park				NOV 2 9 2016		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/26	Winnipeg Outdoo	or Marketing Group				\$136.50		
	Invoice# INV207	47						
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	59		SUB -TO	OTALS:		\$136.50		
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IVI.L.A. NAIVIE Ted Marcelino			DATE PREPARED November 9, 201			er 9, 2016	
FOR THE CONSTITUENCY OF Tyndall Park		lall Park	_		NOV	2 9 2016	
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
8/29	Winnipeg Outdo	or Marketing Group				\$136.50	
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			SUB	-TOTALS:		\$136.50	
		x		TOTAL	AMOUNT OF EX	(PENSES	\$136.50



M.L.A. NAME Ted Marcelino		[	DATE PR	EPARED _	Novem	ber 9, 2016	
FOR THE C	FOR THE CONSTITUENCY OF Tyndall Park					NOV	2 9 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
8/1	Winnipeg Outdo	or Marketing Group				\$136.50	
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			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50

	M.L.A. NAME		TED MARCELINO		DATE PREPARED		December 19, 2016	
	FOR THE	CONSTITUENCY	OF TYNDAL	L PARK			DEC	2 1 2016
	Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
H	12/9	12/9 SHAW CABLE - PHONE AND INTERNET SERVICES					<del>-\$146.9</del> 9-	
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	*	CURRENT C	WAPECS	SUB -	-TOTALS:		145.60 \$146.99	
					TOTAL	AMOUNT OF EX	KPENSES	145.60 \$146.99-