

M.L.A. NAME		Ted Marcelino		DATE PREPARED		December 7, 2017	
FOR THE	FOR THE CONSTITUENCY OF Tyndall Park					JAN	0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/31	Winnipeg Outdo	or Marketing Group - wayl	box	Ad			
	Invoice #22121	d		14		\$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 December 7, 2		per 7, 2017		
FOR THE CONSTITUENCY OF Tyndall Park					JAN 0	4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
818 28	Winnipeg Outdo	or Marketing Group - wycl	bna	/ An			
	Invoice #22419		1-071	· 101		\$136.50	
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	PAY DIRECT						
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15			SUB -T	OTALS:		\$136.50	•
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Ted Marcelino DATE P		DATE PR	REPARED December 7, 2017		ber 7, 2017
FOR THE C	FOR THE CONSTITUENCY OF Tyndall Park			JAN 0 4 20			0 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
9/25	Winnipeg Outdo	or Marketing Group - New Cl	hon	Ad			*
	Invoice #22573		0 0 70			\$136.50	
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	PAY DIRECT						
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	L						
			SUB -T	OTALS:		\$136.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$136.50

M.L.A. NAME		Ted Marcelino		DATE PREPARED		December 7, 2017		
FOR THE CONSTITUENCY OF Tyndall Park					JAN 0	4 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/23	Winnipeg Outdo	or Marketing Group - Ne Cytle	box	And				
	Invoice #22714	red)	1) -1	14		\$136.50		
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	PAY DIRECT							

			SUB -T	OTALS:		\$136.50		
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	



M.L.A. NAME		Ted Marcelino		DATE PREPARED		December 7, 2017	
FOR THE C	R THE CONSTITUENCY OF Tyndall Park			JAN 0 4		0 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/20	Winnipeg Outdo	or Marketing Group - Necycle	box	Ad			
7	Invoice #22860					\$136.50	
	PAY DIRECT					-	
		×.					
	-						
			SUB -T	OTALS:		\$136.50	
		·		TOTAL	AMOUNT OF E	XPENSES	\$136.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino	D	DATE PREPARED January 16,			/ 16, 2018
FOR THE CONSTITUENCY OF Tyndall Park							
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/16	MTS - Wireles	s Service				54.05	
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	PAY DIR	RECT					
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		ti is is is					
							0
			SUB -T	OTALS:		54.05	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 54.05



M.L.A. NAME		Ted Marcelino		OATE PR	EPARED _	December 6, 2017		
FOR THE C	OR THE CONSTITUENCY OF Tyndall Park			_ JAN 1 9 201			9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
12/1	Benchmark Adve	ertising - bulbench	Ad					
84	Invoice #INV24					\$425.25		
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	DAY DIDECT							
	PAY DIRECT							

			SUB -T	OTALS:		\$425.25		
				TOTAL	AMOUNT OF E	EXPENSES	\$425.25	