M.L.A. NAME		Ted Ma	rcelino		DATE PREPARED May 23, 2017			3, 2017
FOR THE (CONSTITUENCY	OF	Tyndall Park		JUN			- 6 2017
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
5/1	Benchmark Adv	ertising - b	usbenches					
	Invoice #INV244						\$425.25	
			300					1
								*
	DAY DIDECT							
	PAY DIRECT							
		11						
				SUB -T	OTALS:		\$425.25	
					TOTAL	AMOUNT OF E	XPENSES	\$425.25



M.L.A. NAME		Ted Marcelino	[DATE PREPARED May 24, 201		24, 2017	
FOR THE (CONSTITUENCY	OF Tyndall Park		JUN -		- 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/9	The Korea Time	es - Ad				9	
	Invoice #05-021	14				\$52.50	
							84
11-7007							
		2					
							1
	PAY DIRECT						
			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAME		Ted Marcelino		DATE PREPARED Ma		May 2	ay 24, 2017	
FOR THE (CONSTITUENCY	OF Tyndall Park		JUN - 6 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/7	Winnipeg Free F	Press - Ad JON WADS	H					
	Invoice #1000002	25108-0504	•			\$171.34		
							a	
							,	
	PAY DIRECT							
		<u> </u>	SUB -T	OTALS:		\$171.34		
				TOTAL	AMOUNT OF E	XPENSES	\$171.34	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	TED MA	RCELINO		DATE PR	EPARED _	June 8, 2017		
FOR THE (CONSTITUENCY	OF	TYNDALL PARK				NUL	1 4 2017	
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/28	ASSINIBOINE C	REDIT UNIO	N - INTEREST CHA	RGE	2016/1	L	\$37.57		
2/28	ASSINIBOINE C	REDIT UNIO	N - SERVICE CHAF	RGE	2016/1	7	\$16.00		
3/31	ASSINIBOINE C	REDIT UNIO	N - INTEREST CHA	RGE	2016/1	7	\$40.59	18	
3/31	ASSINIBOINE C	REDIT UNIO	N - SERVICE CHAR	RGE	2016/1	7	\$16.00		
4/30	ASSINIBOINE C	REDIT UNIO	N - INTEREST CHA	RGE			\$38.55		
4/30	ASSINIBOINE C	REDIT UNIO	N - SERVICE CHAR	RGE			\$16.00		
N'ana								1	
4/1 //	IDEO 1001 - KE	YS CUT					\$10.14		
44									
2/6	ASSINI BOIM	E CREPITI	intun slc	20	16/17		40.00	Þ	
2/28	ASSINIBOIN	E CREDIT	r UNTON Ske	20	16/17		'02		
					.,.,			£	
	1111								
	1								
	,	* *		SUB -	16/17 TOTALS: 7/18		150·18 \$174.85 64.69		
					TOTAL A	AMOUNT OF E	2016/17 XPENSES 2017/18	150:18 \$174.85 6469	



M.L.A. NAME		Ted Marcelino		DATE PREPARED		May 23, 2017		
FOR THE (CONSTITUENCY	OFTyndall Park		JUN 1 9 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/8	Winnipeg Outdo	or Marketing Group						
	Invoice #21813					\$136.50		
				á				
	PAY DIRECT					***	۶	
							Х	
							E	
							* #	
	6							
							2	
			SUB -T	OTALS:		\$136.50	¥,	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Ted Marcelino	[DATE PREPARED June 16, 2017			16, 2017
FOR THE C	CONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/16	MTS - Wireles	ss Service				56.70	
						Σψ	
	PAY DIR	RECT		erelle que success			8
							4
			SUB -T	OTALS:		56.70	
		,	9	TOTAL	AMOUNT OF E	XPENSES	\$56.70



M.L.A. NAME		Ted Marcelino		DATE PREPARED May 23, 2017			23, 2017
FOR THE C	CONSTITUENCY	OF Tyndall Park			JUN 0 6 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/30	Barry McKay Co	onsulting - Annual Subs	Mint	+iom			
	Invoice #8158	IN CRM F	frees)		\$6,022.90	
		V • • • • • • • • • • • • • • • • • • •					18
		- 1 - 1 - 1					
							X
		7					
	PAY DIRECT						
						-	
	9						
			SUB -T	OTALS:		\$6,022.90	
		,		TOTAL	AMOUNT OF E	XPENSES	\$6,022.90