

M.L.A. NAME		Ted Marcelino		_ DATE PREPARED		January 23, 2018	
FOR THE CONSTITUENCY OF		OF Tyndall Park				MAR	0 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising - buskench A	d				
	Invoice #INV246					\$425.25	
		0					
,							
							-
	PAY DIRECT						
							-
		2					
		r					
							-
			SUB -T	OTALS:	N .	\$425.25	
	g.			TOTAL	AMOUNT OF E	XPENSES	\$425.25

January 22, 2018



MLA EXPENSE CLAIM

CONSTITU	JENCY	ALLOWANCE

M.L.A. NAME		Ted Marcelino		_ DATE PREPARED		January 22, 2018	
		ICY OF Tyndall Park				MAR 0 1	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/29	NNP PAII	13- From September 21 to Decemb	er 06, 2017	7			
	Invoice #201	7-036 - Cauw meal	0				\$491.95
		i i					
				•			
		PAY DIRECT					
					N 12		
3							
					-		
	1		SUB -T	OTALS:			#491.95
				TOTAL A	MOUNT OF	EXPENSES	\$491.95_



M.L.A. NAME led Marcelino			DATE PREPARED January 22, 2018				
FOR THE CONSTITUENCY OF Tyndall Park						MAR 0	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/15	Winnipeg Outdo	oor Marketing Group - Null l	o hox	Ad			
	Invoice #Invoice	10	- Warry	- -1		\$136.50	
		1			Dr.		
			40				
	PAY DIRECT						
	Along the state of						
							6
							*
						%	
					8		
			SUB -T	OTALS:		\$136.50	
				TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAM	1E	Ted Marcelino		_ DATE PREPARED _		February 21, 2018	
FOR THE CONSTITUENCY OF Tyndall Park			22		MAR 0	5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation ,
2/12	Winnipeg Outdo	or Marketing Group - 10 Uptle	box	Ad			
	Invoice #23269	y		VI		\$136.50	
		,					
	PAY DIRECT						
			WALLO NOT THE RESIDENCE OF THE PARTY OF THE	MILIONIA INCONSTRUCTO			
			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 February 21, 2018			y 21, 2 <mark>0</mark> 18	
FOR THE C	OR THE CONSTITUENCY OF Tyndall Park			9		M	AR 1 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising - bushench	1 Ad				
	Invoice #INV247	/139	· · ·			\$425.25	
-							
						-	
	PAY DIRECT			i.			

					<u> </u>		
	4						
			SUB -T	OTALS:		\$425.25	
				TOTAL A	AMOUNT OF E	XPENSES	\$425.25



M.L.A. NAME		Ted Marcelino		DATE PREPARED _		March 9, 2018		
FOR THE (OR THE CONSTITUENCY OF Tyndall Park					MA	R 1 5 2018	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e		Office Space	Office Operation	Representation ,
3/1	Benchmark Adve	ertising -	busbench	Ad				
	Invoice #INV247	424					\$425.25	
			**					
	PAY DIRECT							

				SUB -1	OTALS:		\$425.25	
					TOTAL	AMOUNT OF E	XPENSES	\$425.25

\$ 54.00

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Ted Marcelino		DATE PR	EPARED _	March 16, 2018		
FOR THE (CONSTITUENCY	OF	Tyndall Park					
Date (M/D)	Vendor	67	on of Purchase/Purpose	9	Office Space	Office Operation	Representation	
3/16	BELL MTS - Wireles	s Service				54.00		
						•		
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	PAY DIR	RECT						
			-					
		-			2			
							(P)	
	2 8						1000 1000 = K	
	L			SUB -TOTALS:		54.00		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		TED MARCELINO		DATE PREPARED		March 20, 2018	
FOR THE CONSTITUENCY OF TYNDALL PARK			MAR 2 2 2018			2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/9	SHAW CABLE -	- PHONE AND INTERNET SERVI	CES		1	\$149.26	
	PAY DIRECT						
		0.00	25			10 to	
							2
						ė	
							1
							-
						4,20	
			SUB -T	OTALS:		\$149.26	
		'		TOTAL	AMOUNT OF E	XPENSES	\$149.26



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		TED MARCELINO		DATE PREPARED		March	March 21, 2018	
FOR THE (CONSTITUENCY	OF TYNDALL PARK				MAR	2 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e MARCY	10/18	Office Space	Office Operation	Representation	
3/10	PINAYS MB INC	C RECOGNITION LUNCHEON 2		,			\$50.00	
						la .		
	2							
					1,000			
		1						
		, e						
1								
			SUB -T	OTALS:	J . W		\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	

M.L.A. NAME TED MARCELINO D		DATE PREPARED Maich 20, 2016					
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				MA	NR 2 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
3/2	COSTCO - COP	Y PAPER AND SEAT COVER FO	R OFFI	CE USE		\$62.13	
3/16	COSTCO - OFF	ICE SUPPLIES				\$87.52	
2/27	CANADA POST	- STAMPS				\$8.93	
	a l						
		5					
	W					100	
			SUB -T	OTALS:		\$158.58	
			TOTAL AMOUNT OF EXPENSES			\$158.58	