



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Ted Marcelino DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Tyndall Park

JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	- Busbenchmark ad			
	Invoice #INV248593			\$441.00	
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES				\$441.00	



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M.L.A. NAME Ted Marcelino DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF Tyndall Park

JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	Folklorama - Ad				
	Invoice #TG2018-47			\$255.00	
SUB -TOTALS:				\$255.00	
TOTAL AMOUNT OF EXPENSES					\$255.00



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M.L.A. NAME Ted Marcelino DATE PREPARED July 17, 2018
 FOR THE CONSTITUENCY OF Tyndall Park AUG 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Winnipeg Folk Festival	- Ad			
	Invoice #INV1503			\$162.75	
SUB -TOTALS:				\$162.75	
TOTAL AMOUNT OF EXPENSES					\$162.75



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FOR THE CONSTITUENCY OF Tyndall Park

JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Pride Winnipeg Festival Inc.	- Ad			
	Invoice #1315			\$119.90	
			SUB -TOTALS:	\$119.90	
			TOTAL AMOUNT OF EXPENSES		\$119.90



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M.L.A. NAME TED MARCELINO DATE PREPARED July 30, 2018

FOR THE CONSTITUENCY OF TYNDALL PARK

JUL 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18 ²⁰¹⁸	CECIL RHODES SCHOOL	SCHOLARSHIP AWARD			\$200.00
SUB-TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



Fiscal Year
2017-2018

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M.L.A. NAME Ted Marcelino DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF Tyndall Park

JUN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Pins, Manitoba Flags & Frame			59.13
		Various Invoices c/o NDP Caucus		-\$77.43	
		<i>Frame - Jennifer Chan - Mbr. Sturt</i>			
		<i>Flags - Region B #2 (Logan Ave)</i>			
		PAY NDP CAUCUS			
SUB -TOTALS:				-\$77.43	59.13
TOTAL AMOUNT OF EXPENSES					59.13 -\$77.43



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M.L.A. NAME Ted Marcelino DATE PREPARED July 6, 2018

FOR THE CONSTITUENCY OF Tyndall Park

JUL 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Winnipeg Outdoor Marketing Group - <i>recycle box Ad</i>				
	Invoice #23989			\$136.50	
SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES					\$136.50



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M.L.A. NAME TED MARCELINO DATE PREPARED August 14, 2018
 FOR THE CONSTITUENCY OF TYNDALL PARK AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	ADT -SECURITY	ALARM MONITORING SERVICES	113.36	\$113.36	
		FROM SEPTEMBER 1 TO NOVEMBER 30, 2018			
		INVOICE NUMBER 6365533			
		PAY DIRECT			
SUB -TOTALS:			113.36	\$113.36	
TOTAL AMOUNT OF EXPENSES				\$113.36	



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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			163.08	
		PAY DIRECT			
			SUB -TOTALS:	163.08	
				TOTAL AMOUNT OF EXPENSES	\$163.08