

M.L.A. NAME Ted Marcelino		arcelino	D	DATE PREPARED January 29, 2019				
FOR THE C	CONSTITUENCY	OF	Tyndall Park				FEB 28	2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising - Rent	al-Benches Ads					
							\$441.00	
						·		
	PAY DIRECT							

	I		3	SUB -T	OTALS:		\$441.00	
					TOTAL	AMOUNT OF E	XPENSES	\$441.00

January 25, 2019



_		Ted Marcelino		PREPARED _	January 25, 2019	
M.L.A. NA	ME				FEU	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,
12/17	Winnipeg Outd	I loor Marketing Group - Recycle Box <i>F</i>	Ads		0.462.50	
20.000 \$40.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000 \$50.000					\$136.50	
	PAY DIRECT					
	1					
			SUB -TOT	ALS:	\$136.50	
						0406 50
			Т	OTAL AMOUNT O	F EXPENSES	\$136.50



M.L.A. NAME Ted Marc		celino	D	DATE PREPARED		January	January 25, 2019		
FOR THE C	CONSTITUENCY	′OF	Tyndall Park				FEB 2	2 8 2019	
Date (M/D)	Vendor	Description of	Purchase/Purpose)		Office Space	Office Operation	Representation	
1/14	Winnipeg Outdo	or Marketing Gr	oup - Recycle Box	Ads					
							\$136.50		
	,				- 10				
	0								
	PAY DIRECT								
				SUB -T	OTALS:		\$136.50		
			·		TOTAL	AMOUNT OF E	XPENSES	\$136.50	



M.L.A. NAME		Ted Marcelino		DATE PREPARED February 14, 2		y 14, 2019	
FOR THE C	CONSTITUENCY	OF Tyndall Park				MAR	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising - Rental-Benches Ads					
6		3				\$441.00	
	DAY DIDECT						
	PAY DIRECT						
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00



M.L.A. NAM	1E	Ted Marcelino		DATE PR	EPARED _		5, 2019
FOR THE C	CONSTITUENCY	OFTyndall Park				MAR 15	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adve	ertising - Rental-Benches Ads					
						\$441.00	
F							

	XXXXX XX						***************************************

	PAY DIRECT						
							Marine Control of the
					•		
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00

M.L.A. NAN	1E	l ed Marcelino	L	DATE PREPARED February 22, 2019			
FOR THE C	CONSTITUENCY	OF Tyndall Park				MAR	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/21	Punjabi People I	Magazine - Happy Diwali 🎢	**************************************				
		•				\$52.50	
					2 -		
	PAY DIRECT						

					***		-
			SUB -T	OTALS:		\$52.50	
		,		TOTAL	AMOUNT OF E	XPENSES	\$52.50

M.L.A. NAV	IE	l ed Marcelino	L	DATEPR	EPARED _	March	16, 2019
FOR THE C	ONSTITUENCY	OF Tyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				55.62	-
					1 Styll . "		
		PAY DIRECT					
						i	
					1		
			SUB -T	OTALS:		55.62	
		r		TOTAL	AMOUNT OF E	XPENSES	\$55.62



M.L.A. NAN	ΛΕ	Ted Marcelino	C	DATE PREPARED February 1			15, 2019
FOR THE C	CONSTITUENCY	OF Tyndall Park				MAI	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
(M/D) 2/15 12/31	Food Purchase	- From July to December 2018					578.27
							-\$140.33
_							
					11414		2
	PAY NDP Cauc	us					
			SUB -T	OTALS:			578.27 \$140.33
		-		TOTAL	AMOUNT OF E	XPENSES	578.27 \$140.33



M.L.A. NAME TED MARCELINO			DATE PREPARED March 18, 2019				
FOR THE (CONSTITUENCY	OF TYNDALL PARK				APR 0	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/9	SHAW CABLE -	PHONE AND INTERNET SERVICE	CES			\$151.71	
	FROM MARCH	9 TO APRIL 8, 2019					
	PAY DIRECT				- 1		
					1 4.4. ds		,
			SUB -T	OTALS:		\$151.71	
		_		TOTAL	AMOUNT OF F	YPENSES	\$151.71



M.L.A. NAN	ΛΕ	TED MARCELINO	[ATE PR	EPARED _	March 2	27, 2019
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				APR 0	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/20	PINAYS MB INC	C 1 TICKET FOR LUNCHEON	MARCH	23/19			\$25.00
		P					
					14.16		
							3
			SUB -T	OTALS:			\$25.00
				TOTAL	AMOUNT OF F	YDENSES	\$25.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	M.L.A. NAMETED MARCELINO		_ DATE PR	REPARED	March 27, 2019		
FOR THE	HE CONSTITUENCY OFTYNDALL PARK				APR 0 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/25	PRINTER XCLU	JSIVE - PRINT CARTRIDGES			\$1,089.09		
	PAY DIRECT						
				1			
					1		

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$1,089.09

\$1,089.09

\$137.90

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	TED MARCELINO	\$ 1	DATE PR	REPARED _	March 2	5, 2019
FOR THE C	CONSTITUENCY	OF TYNDALL PARK				APR 0 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/25	STAPLES - OFF	CE SUPPLIES				\$33.98	
3/25	COSTCO - OFF	ICE SUPPLIES				\$103.92	
10							
					14.4		
		-					
			SUB -	TOTALS:		\$137.90	



M.L.A. NAME		Ted Marcelino		_ DATE PREPARED		February 14, 2019	
FOR THE CONSTITUENCY OF		OFTyndall Park		MAR 0 5 2019		5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/11	Winnipeg Outdoor Marketing Group - Recycle Box Ads						
	Invoice #25136					\$136.50	
		A					
	PAY DIRECT						

		SUB -T	OTALS:		\$136.50		
				TOTAL AMOUNT OF EXPENSES			\$136.50