

M.L.A. NAME		TED MARCELINO		DATE PREPARED		February 20, 2019	
FOR THE CONSTITUENCY OF TYNDALL PARK			_ FEE		FEB 2	2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	ADT SECURITY	SYSTEM - ALARM MONITORIN	G SERV	/ICES	75.57	\$75.57	
	FROM APRIL 1	TO MAY 31, 2019					
	PAY DIRECT						
					4.4		
							(*
			SUB -T	OTALS:	75.57	\$75.57	
				TOTAL	AMOUNT OF E	XPENSES	\$75.57



M.L.A. NAME led Marcelino		L	DATEPR	EPARED _	March 20, 2019		
FOR THE CONSTITUENCY OF Tyndall Park					APR 0 4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/11	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
					_	\$136.50	
		3					
		Δ.					

20							

	PAY DIRECT						
						1	
		2		manana esseta yeann - s			

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



M.L.A. NAME Ted Marcelino FOR THE CONSTITUENCY OF Tyndall Park		Ted Marcelino			_ DATE PREPARED _		April 8, 2019	
					APR	1 8 2019		
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/7	Senior Scope	- Ad						
		• 14					\$68.75	
		4,						
			A					
	-							
	-							
	DAY DIDECT							
	PAY DIRECT		(0)					
								-6
			E .					
	ai				-	i i		
				SUB -T	OTALS:		\$68.75	
					TOTAL	AMOUNT OF E	VDENSES	\$68.75



M.L.A. NAME		Ted Marcelino		DATE PREPARED _		April 15, 2019	
FOR THE CONSTITUENCY OF Tyndall Park			APR 1 8 2019			3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/8	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
		4				\$136.50	
		Δ.					
	-						
	PAY DIRECT						
	2	·					
	ő		SUB -T	OTALS:		\$136.50	
			000000	TOTAL	AMOUNT OF E	XPENSES	\$136.50



M.L.A. NAME		Ted Marcelino		DATE P	REPARED	April 16, 2019	
FOR THE	CONSTITUENCY	Y OFTyndall Park					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA	-			54.00	
						31.00	9
		· ·					
7.					-		
		PAY DIRECT					
			-				
			Т				
			SUB -T	OTALS:		54.00	
				TOTAL	AMOUNT OF E	XPENSES	\$54.00

March 30, 2019



Fiscal Year MLA EXPENSE CLAIM

Ted Marcelino

2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAME Ted Marcelino		D	DATE PREPARED March 30, 201			30, 2019	
FOR THE CONSTITUENCY OF Tyndall Park					APR	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/22	Philippine Herita	ge Council of Manitoba - Heritage	e Week A	Ad 2019			
						\$80.00	
8							
	8	*					22
		۵					
	-						

	2,					***************************************	
	PAY DIRECT					¥5	
		2					
				-			

			SUB -T	OTALS:		\$80.00	
				TOTAL	AMOUNT OF E	XPENSES	\$80.00



M.L.A. NAN	M.L.A. NAME TED MARCELINO		l	DATE PREPAREDApril 23, 2019			23, 2019
FOR THE C	CONSTITUENCY	OF TYNDALL PARK	<u> </u>			APR 2	5 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
4/3	PRINTER XCLU	JSIVE - REPLACEMENT OF TR	RANSFER	BELT		\$160.34	
	PAY DIRECT						
	12	1					
	B						
Я			SUB -T	OTALS:		\$160.34	
				TOTAL	AMOUNT OF E	XPENSES	\$160.34



M.L.A. NAME		TED MARCELINO		DATE PREPARED		April 23, 2019	
FOR THE CONSTITUENCY OF TYNDALL PARK					APR 2	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
4/9	SHAW CABLE -	PHONE AND INTERNET SERVIO	CES			\$152.40	
							1
	PAY DIRECT						
	3	· · · · · · · · · · · · · · · · · · ·					
		Δ.					
	*						
	-						
				E.	No.		
			SUB -T	OTALS:		\$152.40	
				TOTAL	AMOUNT OF E	XPENSES	\$152.40