

| M.L.A. NAN | ΛΕ <u></u> | Ted Marcelino | | DATE PR | EPARED _ | July 1 | 6, 2017 |
|---------------|----------------|--------------------------------|--------|---------|---|---------------------|---|
| FOR THE (| CONSTITUENCY | OF Tyndall Park | | | | | |
| Date (M/D) | Vendor Bell | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 7/16 | MTS - Wireles | s Service | | | | 59.06 | |
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| | | | SUB -T | OTALS: | 2 | 59.0d | E - E - E - E - E - E - E - E - E - E - |
| | | | | TOTAL | AMOUNT OF E | XPENSES | 59.06 |



| M.L.A. NAN | ΛΕ | Ted Marcelino | | DATE PR | EPARED _ | June 1 | 9, 2017 |
|---------------|--|--------------------------------|--------|-------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Tyndall Park | | AUG 0 4 201 | | | 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 5/31 | Winnipeg Free F | Press - Ad | | | | | |
| | Invoice #I000002 | | | | | \$112.52 | |
| 4- | | | | 2 | | | |
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| | | | SUB -T | OTALS: | | \$112.52 | ė. |
| | | 2 | | TOTAL | AMOUNT OF E | XPENSES | \$112.52 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAN | ⁄IE | l ed Marcelino | | DATE PF | REPARED _ | Jun | e 15, 2017 |
|---------------|---------------|--------------------------------|--------|---------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Tyndall Park | | | | AUG | 0 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 6/1 | Senior Scope | - Ad | | | | | 4. |
| | Invoice #3296 | • 1 | | 1 | - | \$72.73 | · |
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| | | | | | 18 | | |
| | | | SUB -T | OTALS: | | \$72.73 | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$72.73 |



| M.L.A. NAM | 1E | l ed Marcelino | | ATEPR | EPARED | June 10 | 0, 2017 |
|---------------|-------------------|--------------------------------|--------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Tyndall Park | | | | AUG 0 | 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 5/31 | First Nation Drui | m - Ad | | | | | |
| | Invoice #W1168 | 79 | | | | \$57.27 | |
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| | | | SUB -T | OTALS: | 2 Al | \$57.27 | o v |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$57.27 |



| MILLA. NAME DATI | | | DATE PF | DATE PREPARED July 10, 2017 | | | |
|------------------|-----------------|-------------------------------|---------|-----------------------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OFTyndall Park | | • | | 1 | AUG 0 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representation |
| 7/1 | Benchmark Adve | ertising - busbench | ad | | | | |
| | Invoice #INV244 | 825 | D(D) | | | \$425.25 | 8 |
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| | | | | | 340 | | |
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| | PAY DIRECT | | | | | 370 | |
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| | | | SUB - | TOTALS: | | \$425.25 | * |
| | | | | TOTAL A | MOUNT OF EX | (PENSES | \$425.25 |



| M.L.A. NAN | 1E | Ted Marcelino | [| OATE PR | EPARED _ | June | 13, 2017 |
|---------------|---|---------------------------------|------------------------|----------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Tyndall Park | | | | | AUG 0 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | 0 0 <u>.</u> 2.4 | 1 | Office Space | Office Operation | Representation |
| 6/1 | Benchmark Adve | ertising - bushench au | 1 | | | | |
| | Invoice #INV244 | | INN | 1/ | | \$619.50 | |
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| | | | SUB -T | OTALS: | | \$619.50 | b) |
| | | _ | | TOTAL | AMOUNT OF F | XPENSES | \$619.50 |



| M.L.A. NAM | 1E | Ted Marcelino | | DATE PR | EPARED _ | June 28 | 3, 2017 |
|---------------|---------------|--------------------------------|--------|---------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Tyndall Park | | | | AUG 0 | 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 6/15 | Mahatma Gandh | hi Centre of Canada, Inc 🎢 | d | | | | |
| | | Awards Dinner - June 08, 2017 | | | | \$50.00 | |
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| | | | SUB -T | OTALS: | | \$50.00 | ă. |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$50.00 |



| M.L.A. NAM | ИE | Ted Marcelino | | DATE PF | REPARED _ | July | 10, 2017 |
|---------------|----------------|--------------------------------|--------|---------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF Tyndall Park | | | | AUG 0 | 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 5/8 | Winnipeg Outdo | or Marketing Group - Ad | | | | | |
| | Invoice #22121 | | | | | \$136.50 | |
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| | | | SUB -T | OTALS: | | \$136.50 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$136.50 |

| M.L.A. NAME | | Ted Marcelino | Ted Marcelino DA | | DATE PREPARED | | August 16, 2017 | |
|---------------|-----------------------|--------------------------------|------------------|--------|-----------------|---------------------|-----------------|--|
| FOR THE (| CONSTITUENCY | OF Tyndall Park | | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 8/16 | BELL MTS - Wireles | s Service | | | | 54.00 | | |
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| | | | SUB -T | OTALS: | | 54.00 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 54.00 | |

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAM | 1E | TED MARCELINO | | ATE PR | EPARED _ | August | 22, 2017 |
|---------------|--------------|--|--------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF TYNDALL PARK | | | | AU | IG 2 5 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | | * | Office Space | Office Operation | Representation |
| 8/9 | SHAW CABLE - | PONE & INTERNET SERVICES | i . | | | \$148.99 | |
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| | PAY DIRECT | | | | | | 38 B.F. |
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| 1 | | | SUB -T | OTALS: | | \$148.99 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$148.99 |



| M.L.A. NAME Ted Marcelino | | L | DATE PREPARED July 10, 2017 | | | | |
|---------------------------|----------------|--------------------------------|-----------------------------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | Y OF Tyndall Park | | | | AU | 6 2 5 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 6/5 | Winnipeg Outdo | oor Marketing Group - Ad | | | | | |
| | Invoice #21970 | recifile | hor | / | | \$136.50 | |
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| | | | SUB -T | OTALS: | | \$136.50 | |
| | | | | TOTAL | AMOUNT OF EX | XPENSES | \$136.50 |