

| M.L.A. NAME | | TED MARCELINO | | DATE PREPARED _ | | April 27, 2017 | | |
|-------------------|--------------|---------------|--|-----------------|-------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF | TYNDALL PARK | < | | | MAY | 0 1 2017 |
| Date (M/D) | Vendor | Description | of Purchase/Purp | ose | | Office Space | Office Operation | Representation |
| 4/9 | SHAW CABLE - | PHONE AN | D INTERNET SER | VICES | | h | \$147.84 | |
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| y less | late has | | | SUB - | -TOTALS: | | 146.42 \$147.84 | |
| of cellinate inte | | | | TOTAL | AMOUNT OF E | EXPENSES | \$147.84 | |



| M.L.A. NAME | | TED MARCELINO | | DATE PREPARED A | | | pril 28, 2017 | |
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| FOR THE CONSTITUENCY OF TYNDALL PARK | | | | | MAY | 0 1 2017 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 4/18 | KWIK KOPY PR | RINTING - BUSINESS CARDS | | | | \$429.40 | | |
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| | a) | | SUB -T | OTALS: | | \$429.40 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$429.40 | |



| M.L.A. NAME | | Ted Marcelino | | DATE PREPARED _ | | April 20, 2017 | |
|--------------------------------------|----------------|---------------------------------|--------|-----------------|-----------------|---------------------|------------------|
| FOR THE CONSTITUENCY OF Tyndall Park | | | | | MAY 2 | 3 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | | Office Space | Office Operation | Representation , |
| 4/10 | Winnipeg Outdo | or Marketing Group - Ad/N | aucle | box | | | |
| | Invoice #21658 | / | 0 | | | \$136.50 | |
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| | | | SUB -T | OTALS: | | \$136.50 | |
| | | | 1 | TOTAL | AMOUNT OF E | XPENSES | \$136.50 |



| M.L.A. NAN | ΛΕ | TED MARCELINO | | DATEPR | REPARED _ | May 1 | 7, 2017 |
|---------------|--------------|--|--------|--------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF TYNDALL PARK | | | | MAY 2 | 4 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 6/1 | ADT SECURITY | - ALARM MONITORING | | | \$108.18 | | |
| | June 1, | 117 - AUG 31/17 | | | | | |
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| | | | SUB -T | OTALS: | \$108.18 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$108.18 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME TED MA FOR THE CONSTITUENCY OF | | ME | TED MARCELINO | | _ DATE PREPARED _ | | May 1 | 18, 2017 |
|---|---------------|------------------|--------------------------------|--------|-------------------|-----------------|---------------------|---------------------|
| | | Y OFTYNDALL PARK | | MAY 2 | | | 2 4 2017 | |
| | Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| Ī | | | | | | | 146.71 | |
| ¥ | 5/9 | SHAW CABLE | - PHONE AND INTERNET SERVI | CES | | | 146.7/ \$148.16- | |
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| | 51 24 | | | | TOTAL | AMOUNT OF E | XPENSES | 146.71 \$148.16- |

| M.L.A. NAMETed Marcelino | | | DATE PREPARED May 16, 2017 | | | | |
|--------------------------|------------------------------|--------------------------------|----------------------------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OFTyndall Park | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 5/16 | BELL MTS - Wireles | s Service | | • | | 54.54 | |
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| | | | SUB -T | OTALS: | | 54.54 | 185 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 54.54 |



| M.L.A. NAME | | Ted Marcelino | d Marcelino DATE PR | | EPARED April 19, 2017 | | |
|---------------|----------------|--------------------------------|---------------------|---------|-----------------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OFTyndall Park | | MAY 1 6 | | 1 6 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 4/1 | Benchmark Adve | ertising - buokunuh | | | | | |
| | Invoice #INV24 | 4381 | | | | \$409.50 | |
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| | | | SUB -T | OTALS: | , | \$409.50 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$409.50 |



| M.L.A. NAN | 1E | Ted Marcelino | | DATE PR | EPARED _ | May 3 | , 2017 |
|---------------|----------------|-------------------------------------|----------|---------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Tyndall Park | | | | MAY | D 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 5/3 🗸 | Barry McKay Co | onsulting: Serviced Date - April 05 | & 06, 20 | 17 | | 0 | |
| | Invoice #7331/ | | | | | \$133.25 | |
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| | | | SUB -T | OTALS: | | \$133.25 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$133.25 |