| M.L.A. NAME | | Ted Marcelino | D. | DATE PREPARED | | June 1 | 6, 2018 |
|---------------|-----------------|---------------------------------|--------|---------------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OFTyndall Park | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | | Office Space | Office Operation | Representation |
| 6/16 | Bell MTS - Wire | eless Service | | | | 54.00 | |
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| | | | SUB -T | OTALS: | | 54.00 | |
| | | l | | TOTAL | AMOUNT OF E | EXPENSES | \$ 54.00 |

June 12, 2018

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Ted Marcelino

| M.L.A. NAME | | Ted Marcelino | C | DATE PREPARED | | June 12, 2018 | |
|--------------------------------------|----------------|---------------------------------|--------|-----------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Tyndall Park | | | | | JUN 2 | 6 2018 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | | Office Space | Office Operation | Representation |
| 6/4 | Winnipeg Outdo | or Marketing Group | boa F | Ad | | | |
| | Invoice #23839 | | | 10 | | \$136.50 | |
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| | | E. | SUB -T | OTALS: | | \$136.50 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$136.50 |



| M.L.A. NAME | | Ted Marcelino | D | ATE PRI | EPARED _ | June 13,2018 | | |
|--------------------------------------|-----------------|---------------------------------|--------|---------|--------------------|---------------------|---|--|
| FOR THE CONSTITUENCY OF Tyndall Park | | -53 | | | JUN 2 | 6 2018 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation | |
| 6 /1 | Benchmark Adv | ertising - bushench A | d | | 300 Mary 1910 1910 | | 300000000000000000000000000000000000000 | |
| | Invoice #INV248 | 3295 | | | | \$441.00 | | |
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| | 2 | | SUB -T | OTALS: | | \$441.00 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$441.00 | |



| M.L.A. NAME | | Ted Marcelino | | DATE PREPARED | | April 30, 2018 | |
|--|-----------------|-------------------------|----------|---------------|-----------------|---------------------|---------------------|
| FOR THE CONSTITUENCY OF Tyndall Park | | Park | | | JU | N 1 5 2018 | |
| Date (M/D) | Vendor | Description of Purchase | /Purpose | * | Office Space | Office Operation | Representation |
| 3/31 | Concushed | From January to March | 2018 | | | | 130.33 |
| | Invoice #2018-0 | | | | | | \$140.33 |
| | (% | Mtg Room | Rental | | | 10.00 | |
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| | | | SUB | -TOTALS: | | 10.00 | /30, 33 \$140.33 |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$140.33 |

| M.L.A. NAME | | l ed Marcelino | | DATE PREPARED | | | May 31, 2018 | |
|---------------|-----------------|--------------------------------|---|---------------|-----------------|---------------------|----------------|--|
| FOR THE | CONSTITUENCY | OFTyndall Park | | | | | JUN 1 5 2018 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 5/27 | Winnipeg Free F | Press - Ad | | | 1 | | | |
| | Invoice #100000 | , | | .* | | \$126.79 | | |
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| | | | | TOTAL | AMOUNT OF E | XPENSES | \$126.79 | |



| M.L.A. NAMETED MAR | | TED MARCELINO | RCELINO | | EPARED | May 18, 2018 | |
|--------------------------------------|--------------|-------------------------|----------|----------|-----------------|---------------------|---------------------------------------|
| FOR THE CONSTITUENCY OF TYNDALL PARK | | PARK | 8 | | JUL | N 2 8 2018 | |
| Date (M/D) | Vendor | Description of Purchase | /Purpose | - 11 | Office Space | Office Operation | Representation |
| 5/18/09 | SHAW CABLE - | PHONE AND INTERNET | SERVICES | | 3 | \$152.93 | |
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| | | | SUB | -TOTALS: | | \$152.93 | |
| | | | 8 | TOTAL | AMOUNT OF E | XPENSES | \$152.93 |