



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED Feb 28 / 17

FOR THE CONSTITUENCY OF St. Norbert

MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 27	Staples	office supplies		31.42	
Feb 27	Best Buy	Telephone + Vacuum		814.08	
Feb 27	Best Buy	network cable		20.33	
SUB-TOTALS:			\$	\$ 865.83	\$
TOTAL AMOUNT OF EXPENSES				\$	865.83



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON REYES DATE PREPARED Feb 17, 2017  
FOR THE CONSTITUENCY OF St. Norbert MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 6	BUY RITE	FURNITURE		2,695.05	
		PAY DIRECT			
SUB-TOTALS:			\$	\$ 2695.05	\$
TOTAL AMOUNT OF EXPENSES				\$ 2695.05	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 17, 2017
FOR THE CONSTITUENCY OF St. Norbert MAR 08 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for 'The Technology Consortium' and 'PAY DIRECT', and a summary row for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED March 2, 2017

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	MTS - Wireless Service for CA			75.71	
SUB -TOTALS:				75.71	
TOTAL AMOUNT OF EXPENSES				\$ 75.71	



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 17/17.  
 FOR THE CONSTITUENCY OF ST. NORBERT MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 17	ABC Fire Safety	EXTINGUISHER	\$152.55		
		- PAY DIRECT - (see attached).			

SUB-TOTALS:	\$152.55	\$	\$
TOTAL AMOUNT OF EXPENSES			\$152.55



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 3, 2017  
 FOR THE CONSTITUENCY OF ST. NORBERT MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>* Mar 2/17</i>	<i>STAPLES</i>	<i>OFFICE SUPPLIES</i>		<i>131.48</i>	
<i>FEB 15/17</i>	<i>WALMART</i>	<i>KITCHEN SUPPLIES</i>		<i>123.02</i>	
		PAY DIRECT			
<i>* Less ineligible items</i>			SUB-TOTALS:	\$	<i>254.50</i> <del><i>289.20</i></del> \$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ <i>254.50</i>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 20/17  
 FOR THE CONSTITUENCY OF ST. NORBERT MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Staples	Office Supplies ( <del>\$72.72</del> less \$4.99 + tax = \$5.64)		67.08	
3/8	Rona	Kit, supplies		<del>\$85.74</del> 175.37	
3/15	Staples	Supplies		70.80	
3/15	Canadian Tire	shelf, supplies		157.84	
-PAY DIRECT-					
			SUB-TOTALS: \$		
				381.46 <del>\$ 471.09</del>	\$
				TOTAL AMOUNT OF EXPENSES \$	
				381.46 <del>\$ 471.09</del>	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 15/17

FOR THE CONSTITUENCY OF ST. NORBERT MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	IDO Media	WEBSITE COMPLETION			
		- Inv. # 2439 - Website (JonReyes.ca)		\$ 661.51	
		PAY DIRECT			

SUB-TOTALS:	\$	\$ 661.51	\$
-------------	----	-----------	----

TOTAL AMOUNT OF EXPENSES	\$ 661.51
--------------------------	-----------





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED March 15, 2017

FOR THE CONSTITUENCY OF St. Norbert

MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>3/10</del>	<del>Canadian Tire</del>	<del>Office Kitchen Appliance</del>		<del>\$203.39</del>	
<del>3/10</del>	<del>JYSK</del>	<del>Office Supplies</del>		<del>\$29.97</del>	
3/15/17	Golden Boy Gift Shop	Flag Poles		\$176.17	
		PAY DIRECT			

*\* RETURNED TO MEMBER*

SUB-TOTALS:	\$	<del>\$409.53</del>	\$	<del>\$409.53</del>
-------------	----	---------------------	----	---------------------

TOTAL AMOUNT OF EXPENSES	\$	\$409.53
--------------------------	----	----------



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 17/17  
FOR THE CONSTITUENCY OF ST. NORBERT MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 17/17	POWERLAND	- laptop dock		247.47	
		- PAY DIRECT -			

SUB-TOTALS:	\$	\$ 247.47	\$
TOTAL AMOUNT OF EXPENSES			\$ 247.47



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON REYES FOR THE CONSTITUENCY OF St. Norbert

DATE PREPARED Feb 17, 2017  
MAR 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 6	SALVATION ARMY	OFFICE SUPPLIES		12.00	
Feb 8	WALMART	OFFICE SUPPLIES		626.25	
Feb 11	BEST BUY	OFFICE SUPPLIES.		271.17	
Feb 12	THE BRICK	FRIDGE for OFFICE		823.77	
Feb 14	IKEA	OFFICE SUPPLIES		<del>97.09</del> 40.60	
Feb 18	Letty for JEMY'S SPECIALTY	to food for Office opening		155.00	
	<b>PAY DIRECT</b>				
				1773.79 <sup>28</sup>	

\* to be resubmitted - more info req'd.  
\*\* Less ineligible item

	SUB-TOTALS:	\$	<del>1985.</del>	\$
	TOTAL AMOUNT OF EXPENSES	\$	<del>1985.</del>	\$ 1773.79 <sup>28</sup>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED March 3, 2017

FOR THE CONSTITUENCY OF St. Norbert

**MAR 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Canadian Tire:	Office cleaning supplies, storage, etc		\$592.21	
3/3	Canadian Tire:	Items from Above returned for credit		-\$122.00	
SUB-TOTALS:			\$	\$ \$470.21	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$470.21</b>



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED March 10, 2017

FOR THE CONSTITUENCY OF St. Norbert **MAR 10 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Sunshine Ridge Management Group	- used Office Furniture		\$446.35	
<b>PAY DIRECT</b>					
			SUB-TOTALS:	\$ \$446.35	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ \$446.35</b>	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON REYES DATE PREPARED Feb 17, 2017  
 FOR THE CONSTITUENCY OF St. Norbert MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
JAN 1	MTS	PHONE		72.01	
SUB-TOTALS:			\$	\$ 72.01	\$
TOTAL AMOUNT OF EXPENSES					\$ 72.01



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED Feb 23 / 17

FOR THE CONSTITUENCY OF St. Norbert MAR 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation JON.
<del>Feb 18</del>	<del>(Deddy's Bakery &amp; Specialty Foods)</del>	<del></del>			<del>155.00</del>
Feb 18	(Leony)	Baked Goods 8 dozen <sup>OPEN HOUSE</sup>			50.00
Feb 17	Monitor - (Best Buy)		211.30	211.30	JON
Feb 17	Toner and Signs	Keyboard (Staples)		399.88	JON.
Feb 17	Keyboard	Mouse (Staples)		8.23	JON.

SUB-TOTALS:	\$	\$ 619.41	\$ 50.00
-------------	----	-----------	----------

TOTAL AMOUNT OF EXPENSES	\$ 669.41
--------------------------	-----------



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED Feb 28 / 17  
FOR THE CONSTITUENCY OF St. Norbert MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 18	Sobeys	Member's Event Constituency Office Opening Culce		<del>59.99</del>	59.99
SUB-TOTALS:			\$	\$59.99	\$59.99
TOTAL AMOUNT OF EXPENSES				\$	59.99





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES

DATE PREPARED Feb 17/17

FOR THE CONSTITUENCY OF St. Norbert

MAR 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>10/17</del>					
2/16	Smithy's	Constituents Meeting		<del>13.60</del>	13.60

**PAY DIRECT**

SUB-TOTALS:	\$	\$	\$ 13.60
-------------	----	----	----------

TOTAL AMOUNT OF EXPENSES	\$ 13.60
--------------------------	----------



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED Feb 17/17  
 FOR THE CONSTITUENCY OF St. Norbert MAR 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20/16	Staples	- office supplies		74.59	

**PAY DIRECT**

SUB-TOTALS:	\$	\$ 74.59	\$
<b>TOTAL AMOUNT OF EXPENSES</b>			\$ 74.59





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED FEBRUARY 28/17.

FOR THE CONSTITUENCY OF ST NORBERT MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
FEB 17	COSTCO	FOOD For GRAND OPENING of ST NORBERT CONSTITUENCY OFFICE			\$69.01
FEB 17	SOBEYS	BEVERAGES, COFFEE SUPPLIES for GRAND OPENING.			\$43.72
FEB 23	CANADIAN TIRE	Key Covers		\$4.25	
PAY DIRECT					
SUB-TOTALS:				\$4.25	\$112.73
TOTAL AMOUNT OF EXPENSES					116.98



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME

JON REYES

DATE PREPARED

Feb 28/17

FOR THE CONSTITUENCY OF

St. Norbert

MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 22	Best Buy	- Office Computer		39.59	
		Supply charger			
SUB-TOTALS:			\$	\$ 39.59	\$
TOTAL AMOUNT OF EXPENSES					\$ 39.59



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED March 8, 2017  
 FOR THE CONSTITUENCY OF St. Norbert **MAR 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/6	Four Points Sheraton	Meals <i>constit bus mtg</i>			\$19.35
1/27	Sobeys	Office Supplies		\$8.66	
3/3	Best Buy	Monitor and Cable		\$380.79	
2/4	Google	Storage		\$2.79	
3/4	Google	Storage		\$2.79	
2/17	Deriek Vermette	Computer Set-up ( <del>2 invoices</del> )		<del>\$372.00</del> 212.00	
3/7	Southland Restaurant	Meals <i>constit bus mtg</i>			\$33.62
3/3	DEREK VERMETTE	COMPUTER SETUP		160.00	
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 767.03	\$ 52.97
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 820.00</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME

JON REYES

DATE PREPARED

Feb 17/17.

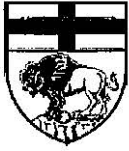
FOR THE CONSTITUENCY OF

St. Norbert

MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 9	MEMORY EXPRESS	OFFICE SUPPLIES		1017.04	
Feb 9	WALMART	OFFICE SUPPLIES		88.89	
JAN 27	THE UPS STORE	BUSINESS CARDS		101.70	
2/7	JYSK	OFFICE SUPPLIES		33.83	

SUB-TOTALS:	\$	\$ 1241.46	\$
TOTAL AMOUNT OF EXPENSES			\$ 1241.46



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 15 / 17

FOR THE CONSTITUENCY OF ST. NORBERT MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Sept 30/16	SOUTH WINNIPEG COMMUNITY CENTRES INC				
		- signage for Sept 1/16 - Aug 31 /17		\$ 315.00	
	WALKLEY HEJAHTSOIC.				
<b>PAY DIRECT</b>					
SUB -TOTALS:			\$	\$ 315.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 315.00





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED FEB 28/17

FOR THE CONSTITUENCY OF St. Norbert MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
FEB 21	NationWest Insurance Brokerage -	Commercial Office Insurance Combo (Sept 6/16 - Sept 6-17)	<del>\$1,449.36</del>	1449.36	
		- PAY DIRECT			
SUB-TOTALS:			<del>\$1,449.36</del>	\$ 1449.36	\$
TOTAL AMOUNT OF EXPENSES				\$ 1449.36	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED MARCH 17/17.  
FOR THE CONSTITUENCY OF ST. NORBERT MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 13/17		PC CAUCUS - PINS			<del>164</del> .00
		- PAY DIRECT. -			

SUB-TOTALS: \$                     \$                     \$ 164.00

TOTAL AMOUNT OF EXPENSES \$ 164.00.





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 21, 2017  
 FOR THE CONSTITUENCY OF ST. NORBERT MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct. 20/16	The Winnipeg Jewish Review				
	- Rosh Hashanah ad.			131.25	<del>\$ 131.25</del>
Dec 13/16	The Winnipeg Jewish Review				
	- Chanukah ad			131.25	<del>\$ 131.25</del>
Mar 16/17		- PASSOVER ad.		131.25	<del>\$ 131.25</del>
	— PAY DIRECT —				
SUB -TOTALS:			\$	\$ 393.75	\$ <del>393.75</del>
TOTAL AMOUNT OF EXPENSES					\$ 393.75





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED March 24, 2017

FOR THE CONSTITUENCY OF St. Norbert

MAR 24 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Jemy's Grocery and Specialty Foods: Constituency Open House for \$155.00 and a SUB-TOTALS row.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED March 8, 2017

FOR THE CONSTITUENCY OF St. Norbert

MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Staples	<i>office supplies</i>		\$102.16	
3/9	Staples	Office supplies (1)		\$424.90	
3/9	Staples	Office supplies (2)		\$83.48	
3/9	Staples	Office supplies (3)		\$258.11	
3/9	Staples	Office supplies (4)		\$50.84	
3/9	Staples	Office supplies (5)		\$30.45	
		"PAY DIRECT"			

SUB-TOTALS:	\$	\$ \$949.94	\$
-------------	----	-------------	----

TOTAL AMOUNT OF EXPENSES	\$ \$949.94
--------------------------	-------------



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jon Reyes DATE PREPARED MAR 22/17  
FOR THE CONSTITUENCY OF ST. NORBERT MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
2/27		PC CAUCUS - meals		<del>\$100<sup>00</sup></del>	100.00	
<b>PAY DIRECT</b>						
			SUB-TOTALS:	\$	\$ <del>100<sup>00</sup></del>	\$ 100.00
				TOTAL AMOUNT OF EXPENSES	\$	\$ 100.00





MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 20, 2017  
FOR THE CONSTITUENCY OF ST. NORBERT MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 16/17	Quezon Province Assoc. of MB Inc.	- whole page ad in QPAM program.		100.00	100.00
		<b>PAY DIRECT</b>			
SUB-TOTALS:			\$	\$ 100.00	\$ 100.00
TOTAL AMOUNT OF EXPENSES				\$ 100.00	



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED MARCH 13/17  
FOR THE CONSTITUENCY OF ST. NORBERT MAR 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 13/17	BUY-RITE	~ OFFICE CHAIRS		\$1485.95	
<b>PAY DIRECT</b>					
SUB-TOTALS:			\$	\$1485.95	\$
TOTAL AMOUNT OF EXPENSES					\$1485.95



Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED MARCH 29/17.

FOR THE CONSTITUENCY OF ST. NORBERT MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 29	STAPLES-	OFFICE SUPPLIES		60.15	
<b>PAY DIRECT</b>					
SUB-TOTALS:			\$	\$ 60.15	\$
TOTAL AMOUNT OF EXPENSES					\$ 60.15



Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED FEB 28/17.

FOR THE CONSTITUENCY OF St. Norbert

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
FEB 13	JAE Media -			418.95	
		- 1/4 page banner ad - SWCC 2017 Spr. Newsletter		<del>399.00</del>	
		- 1/4 page banner ad - St. Norbert CC Spring 2017 Newsletter		<del>381.30</del> 366.00	
		- PAY DIRECT -			

SUB-TOTALS:	\$	\$ 803.25	\$
-------------	----	-----------	----

TOTAL AMOUNT OF EXPENSES	\$ 803.25
--------------------------	-----------







**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED March 27, 2017  
 FOR THE CONSTITUENCY OF St. Norbert **MAR 29 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15		Elections Manitoba: Constituency wall maps		\$40.00	
		Pay: Constituency Account			
<b>SUB -TOTALS:</b>			\$	\$ \$40.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$40.00







**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON REYES DATE PREPARED Feb 17, 2017

FOR THE CONSTITUENCY OF St. Norbert **MAR 08 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 6	BUY RITE	FURNITURE		2,695.05	
		PAY DIRECT			

\* Credit adjustment returned chairs

SUB-TOTALS:	\$	\$ 2695.05	\$
TOTAL AMOUNT OF EXPENSES			\$ 2695.05

\*



