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MLA EXPENSE CLAIM

M.L.A. NAME JON REYES FOR THE CONSTITUENCY OF			[bert	ATE PRI	EPARED	<u>September 26</u> 527 3 0 2016		
Date (M/D)	Vendor	Description of Purchase/Purpose	3		Office Space	Office Operation	Representation	
6/(7	Write bonner Commun	t right - 1/4 f act in St. North why Guide	oage er t	312		341.25		
		PAY DIRECT						
			SUB -T	OTALS:		341.25		
			2	TOTAL	AMOUNT OF E	XPENSES	341.25	

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13	557
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MLA EXPENSE CLAIM

M.L.A. NAM	16 <u>101</u>	OF St. Norber	C		EPARED	Sept 2	16m
FOR THE C	ONSTITUENCY	OF St. Norber	r			SEP 3 (1 2216
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
849828							
808,492							
08/09	<u>Write</u> i	t right - 1/4 pag ert Community C	e ad	Fall		341.25	#341.25
		Jews letter	<u></u>	,000	the state of		
06/17	- HALFING F	- Ily pa	ge-b	anne			
	N.C.		2011	\sim			#34+25
	Computer	- Grade - Col		ale			
		J					
		·		· · · ·	/		
		PAY DIRECT				1	
	_			s <u> </u>			
		<u></u>					
				-			
			SUB -T	OTALS:		# 341·25	
				TOTAL	AMOUNT OF EX	XPENSES	692.50
			-				241-25



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	M.L.A. NAM	ne Jon	Reyes OF St. Norbert	DATE		Septemt	per 19th
	FOR THE C	CONSTITUENCY	OF OF NOVERS			SEP	3 0 2016
	Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
7/8	09/19	MAGDAR	AGAT PHILIPPINE			12500)
40		Shared !	he pape advertising	10			
		program	AGAT PHILIPPINES 12 page advertising + powerpoint pres	sentation	2		
			- Post - Pros				
			PAY DIRECT				*
51			PAT DIRECT				
			*	- nen			
							and the second sec
			····				
				SUB -TOTA	LS:	# 12500	2
			L	то	TAL AMOUNT OF	EXPENSES	\$ 125.00



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MLA EXPENSE CLAIM

M.L.A. NAM	ie <u>bn</u>	A	,[DATE PR	EPARED	<u>19^т Гер</u> SEP 3 (lemler
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
09 129 13		ekny cords - PRINTIN CRUE	G			· · · · · · ·	79.10
2							
	P	AY DIRECT		ચ			
			,				
			1010				
			SUB -T	OTALS:	i Z	· · ·	79.10 \$79.10
				TOTAL	AMOUNT OF E	XPENSES	\$79,10



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

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	M.L.A. NAM FOR THE C	IE Joh	d	DATE P		<u>9th Sep</u> SEP 3 0 2016	12016
	Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
8	09/06	Tehone	Charging Cable	\widehat{O}		33.7	
¥	09-101-	Lunch	with Constituent	2			
		· · · · · · · · · · · · · · · · · · · ·		3			
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			5				
	1	, 					
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•							
-	* RETURN	up to Mani	BER	SUB -TOTALS:		\$33.76	+39:42 -0 +6 [#] 33.76
				TOTAL	AMOUNT OF		6#33.7K



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MLA EXPENSE CLAIM

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M.L.A. NAM FOR THE C	ie Jon constituency	Reyes OF St. Norbert	DATE P	REPARED _	19th Sep 3	otember 0 2016
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
09/08	St. Nove	Feast sept/8th E				V 129.99
		I CUIT Sept D'	NON (ICKE)			
10 A.						
						*
A. 197						
				-		
		ş	SUB -TOTALS:			\$129.99 129.99
			ΤΟΤΑΙ	_ AMOUNT OF E	XPENSES	129.99



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM		REYES OF St. Novbert	[DATE PR	EPARED _	<u>30</u> m 3 0 2016	September 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operatio	Description
09/28	Tickets	to the Manitoba I	slam	i			\$160.00
	Associat	to the Manihoba I Ion Banquet for	Octo	ober		-	8
	ist.	V					
· .	<u></u>						
2		PAY DIRECT					
8					10 8 - 10 Marco - 10 M		
			2				
		-11					
	e and a second sec				(1.22) (1.22)		
						· · · · ·	
	819) T						
			19.256		- 5		
AL.				1 N NY 212			
			SUB -T	OTALS:			
				TOTAL	AMOUNT OF E	XPENSES	\$160.00



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM FOR THE C	IE JON K		[DATE PR	EPARED _	19 ¹⁴ Jey SEP 3 (olember 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
09/19-	·Sign So	urce				a anna an	
08/22	3.5	m double rided	bowh	ead		525.45	
	flag	with sassor ba	re				
	· 1 ophon	nal ground Spike					
2	* 1 apino	nal weight bag					
	12 12 12 1481 						
		PAY DIRECT					
	1987 S. IN., 7990 S						
	ä						
			1		· · · · · · · · · · · · · · · · · · ·		
	·····						
				-			-
	-						
			SUB -T	OTALS:		525.45	
		L		TOTAL	AMOUNT OF E	XPENSES	525.45



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	IE	Jon Reyes	[DATE PR	EPARED	Octob	er 2, 2016
FOR THE C	ONSTITUENCY	OF St. Norbert	<u></u>				
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/2	MTS - Wireless	Service for CA				75.60	
		a e a crass aner eo			-		
	-						
<u> </u>	PAY DIRECT						
		- Advantant					
	2 t t	a na bhailte an ta chuir ann an tha na chuir ann an tha tha ann an tha tha an tha tha an tha tha tha tha tha th				1 L I	
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			da in		<u> </u>		
						<u> </u>	
					.		
			SUB -T	OTALS:		75.60	
		-		TOTAL	AMOUNT OF E	XPENSES	\$75.60