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 28	BEST BUY - computer supplies			$45.19	
Mar 26	COSTCO - Fans for office			109.59	
Mar 27	ADOBE SYSTEMS - SOFTWARE			346.06	
	- PAY: CONST. OFFICE ACCT. -				
		SUB -TOTALS:	$	$500.84	$
			TOTAL AMOUNT OF EXPENSES		$ 500.84

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APRIL 7/17

FOR THE CONSTITUENCY OF ST. NORBERT

APR 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
APR 1	BENCHMARK ADVERTISING (APRIL)			1065.75	
	- PAY DIRECT -				
		SUB -TOTALS:	$	$ 1065.75	$
		TOTAL AMOUNT OF EXPENSES			$ 1065.75

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JONI REYES DATE PREPARED APR 4/17

FOR THE CONSTITUENCY OF ST. NORBERT

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 28	DAKOTA LOCK & SAFE		302.16		
		- locks, additional keys.			
		— PAY DIRECT —			
		SUB -TOTALS:	$302.16		

TOTAL AMOUNT OF EXPENSES	$302.16

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 31/17

FOR THE CONSTITUENCY OF St. Norbert

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar 30	PRINTERS Xclusive				
		- printer supplies		$2945.40	
		SUB -TOTALS:	$	$2945.40	$
			TOTAL AMOUNT OF EXPENSES		$ 2945.40

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APR. 4/17

FOR THE CONSTITUENCY OF ST. NORBERT

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 31	TRI-ED LLC	WIZARD ALARM- VIDEO	781.35	$ ~~781.35~~	
	PAY DIRECT: JON REYES				
		SUB -TOTALS:	$ 781.35	$ ~~781.35~~	$
		TOTAL AMOUNT OF EXPENSES			$ 781.35

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED APRIL 7/17.

FOR THE CONSTITUENCY OF ST. NORBERT

APR 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				1065.75	
MAR 1	BENCHMARK ADVERTISING.	(MARCH)		~~1015.75~~	
	- PAYDIRECT -				
		SUB -TOTALS:	$	$ ~~1015.75~~ 1065.75	$
			TOTAL AMOUNT OF EXPENSES		$ 1065.75

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APR 4/17

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 31	ADVANCE PRO - A/V EQUIPMENT			$2,021.67	
	PAY DIRECT				
		SUB -TOTALS:	$	$2021.67	$
			TOTAL AMOUNT OF EXPENSES		$2021.67

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APRIL 7/17.

FOR THE CONSTITUENCY OF ST. NORBERT

APR 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 31	PRINT PRO	BUS. CARDS		$237.30	
	- PAY DIRECT -				
		SUB -TOTALS:	$	$ 237.30	$

TOTAL AMOUNT OF EXPENSES	$ 237.30

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 20/17

FOR THE CONSTITUENCY OF ST. NORBERT

APR 2 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Apr. 18	The Original Pancake House				28.22
		Constituency Meeting.			
	PAY DIRECT: JON REYES				
		SUB -TOTALS:	$	$	$ 28.22
		TOTAL AMOUNT OF EXPENSES			$ 28.22.

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF St. Norbert

APR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Apple Store - supplies			$145.77	
4/8	Apple Store - iPad			$1,536.80	
4/3	Apple Store - supplies			$304.98	
	PAY DIRECT: JON REYES				
		SUB -TOTALS:	$	$ $1,987.55	$
		TOTAL AMOUNT OF EXPENSES			$ $1,987.55

Capital entered $1536.80

Fiscal Year
2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED April 19, 2017

FOR THE CONSTITUENCY OF St. Norbert

APR 2 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	QUINTEX - mat service		$33.90		
3/8	NAVSAVER PUBLICATIONS - ads (~~Feb,~~ Mar)			~~$94.50~~ 47.25	
2/5	NAVSAVER PUBLICATIONS AD FEB.			47.25	
12/15	ORDER OF THE KNIGHTS OF RIZAL (Wpg Chapter) - ad			$25.00	
3/31	ADOBE SYSTEMS - software fee			$21.58	
	PAY DIRECT: CONSTITUENCY OFFICE ACCOUNT				
		SUB -TOTALS:	$ $33.90	$ $141.08	$
		TOTAL AMOUNT OF EXPENSES			$ $174.98

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: JON REYES

DATE PREPARED: April 19, 2017

APR APR 20 2017

FOR THE CONSTITUENCY OF: ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	SEARS CANADA - furniture			$767.22	
	PAY DIRECT: CONSTITUENCY ACCOUNT				
		SUB -TOTALS:	$	$ $767.22	$
		TOTAL AMOUNT OF EXPENSES		$ $767.22	

Capital entered $575.17

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED MARCH 30/17

FOR THE CONSTITUENCY OF ST. NORBERT

APR 12 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 29/17	CREATIVE PRINT ALL LTD.	pens		$ ~~1870.15~~	1870.15
	-PAY DIRECT-				
		SUB -TOTALS:	$	$ ~~1870.15~~	$ 1870.15
			TOTAL AMOUNT OF EXPENSES		$ 1870.15

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED APR. 3/17

FOR THE CONSTITUENCY OF St. Norbert

APR 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 27	STAPLES - OFFICE SUPPLIES			30.94	
3/27	✓	" "		742.04	
*		~~" "~~		~~54.55~~	
		" " (lost in shipping)		(3.38)	
	PAY DIRECT: CONST. OFFICE ACCT.				

TRANFERRED TO 2017/18 CLAIM.

SUB-TOTALS:	$	$ ~~824.15~~ 769.60	$
TOTAL AMOUNT OF EXPENSES		$ ~~824.15~~ 769.60	

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED MARCH 30/17

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Mar29/17	THE SIGN SOURCE	- OFFICE ~~SIGN~~ DECAL	~~468.95~~	468.95	
		- PAY DIRECT -			
		SUB -TOTALS:	$ ~~468.95~~	$ 468.95	$
			TOTAL AMOUNT OF EXPENSES		$ 468.95

LEGISLATIVE ASSEMBLY

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
Feb28	The UPS Store # 189			330.86 ~~376.18~~	
		office stationary, signage			
	PAY DIRECT				
		SUB -TOTALS:	$	$ 330.86 ~~376.43~~	$
			TOTAL AMOUNT OF EXPENSES		$ 330.86

* less ineligible item

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED MARCH 30/17

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 29/17	WINNIPEG POLICE SERVICE	- ALARM PERMIT	$35.00		
		SUB -TOTALS:	35.00		
			TOTAL AMOUNT OF EXPENSES		35.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED APR. 3/17

FOR THE CONSTITUENCY OF ST. NORBERT

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~APR 3~~ 03/31	VOICE DESIGN	- graphic design for ads		$295.31	
	— PAY DIRECT —				
		SUB -TOTALS:		$295.31	
			TOTAL AMOUNT OF EXPENSES		$295.31

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APRIL 8/17.

APR 1 2 2017

FOR THE CONSTITUENCY OF ST. NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
APR 4	DOLLARAMA	- OFFICE & KITCHEN SUPPLIES		11.67	
APR 5	McMUNN & YATES	- KEYS		3.14	
APR 6	CANADIAN TIRE	- KEYS.		4.51	
APR 5	STAPLES	- OFFICE SUPPLIES ~~($34.58, $44.93)~~		~~44.93~~ ~~79.51~~	
4/5	STAPLES	- OFFICE SUPPLIES		34.58	
	PAY DIRECT				
		SUB -TOTALS:	$	$ 98.83	$
		TOTAL AMOUNT OF EXPENSES			$ 98.83.

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APR. 7/17

APR 1 2 2017

FOR THE CONSTITUENCY OF ST. NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~MAR 31/17~~	~~TRI - ED~~	~~security devices.~~		~~781.35~~	
MAR 31/17	SHOPPERS DRUG MART	STAMPS		892.50 ~~850.00~~	
MAR 31	STAPLES	PRINTER SUPPLIES.		304.49	
	- PAY DIRECT → JON REYES.				
		SUB -TOTALS:		1196.99 ~~1935.84~~	
			TOTAL AMOUNT OF EXPENSES	$ 1196.99. ~~1935.84~~	

* SUBMITTED PREVIOUSLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APRIL 7/17.

FOR THE CONSTITUENCY OF ST. NORBERT

APR 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	PC CAUCUS				
Nov 29/16	MB Filipino Business Council Gala (ticket) NOV 17/16				100.00
Dec 16/16	WPG Chamber of Commerce - State of the Province. DEC 8/16				99.22
Dec 19/16	PC Caucus - stationery MB. CERTIFICATES				33.00
	PAY DIRECT → PC CAUCUS				
		SUB -TOTALS:	$	$	$ 232.22

TOTAL AMOUNT OF EXPENSES	$ 232.22

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED APRIL 8/17.

FOR THE CONSTITUENCY OF ST. NORBERT

APR 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAR 8	RONA -	plastic storage container		11.29	
	PAY DIRECT -				
		SUB -TOTALS:	$	$ 11.29	$
			TOTAL AMOUNT OF EXPENSES		$ 11.29

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APRIL 12/17.

FOR THE CONSTITUENCY OF ST. NORBERT

APR 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
APR. 12	SMITTY'S -	CONSTITUENT BUS MTG			19.60
		PAY DIRECT → JON REYES.			
		SUB -TOTALS:	$	$	$ 19.60
		TOTAL AMOUNT OF EXPENSES			$ 19.60

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED April 4/17

FOR THE CONSTITUENCY OF St Norbert

APR 0 5 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~MAR 27~~	~~MOMO Japanese & Korean Restaurant~~				~~$ 33.78~~
MAR 31	ADORE PRO - software - 1 year subscription			$21.55	
	- PAY DIRECT: CONSTITUENCY ACCOUNT -				

* returned to member

SUB-TOTALS:	$	$ 21.55	$ ~~33.78~~
TOTAL AMOUNT OF EXPENSES			$ ~~55.33~~ 21.55

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Bell MTS - Wireless Service			84.78	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		84.78	
		TOTAL AMOUNT OF EXPENSES			$84.78