



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED July 21, 2017

FOR THE CONSTITUENCY OF ST NORBERT

JUL 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Smitty's - meal	<i>CONST. BUS. MEETING</i>			\$29.40
5/16	Wild Wing - meal	<i>CONST. BUS. MEETING</i>			\$39.55
6/21 6/22	Dollarama - office supplies			\$11.87	
7/7	Staples - office equipment			\$66.47	
PAY DIRECT					
SUB -TOTALS:			\$	\$ 78.34	\$ 68.95
TOTAL AMOUNT OF EXPENSES					\$ 147.29



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED June 26, 2017

FOR THE CONSTITUENCY OF ST NORBERT

JUN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Budget Blinds: office blinds (balance)	\$500.91		
SUB -TOTALS:			\$ \$500.91	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$500.91



2017/18

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Jon Reyes DATE PREPARED July 13, 2017

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2016/17 to be claimed over two		\$281.11	
		fiscal years. The balance claimed in 2017/18			
SUB -TOTALS:				\$281.11	
TOTAL AMOUNT OF EXPENSES				\$281.11	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED August 14, 2017

FOR THE CONSTITUENCY OF St. Norbert

AUG 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2016/2017 to be claimed over two fiscal years. The balance claimed in 2017/18.		\$1,406.64	
SUB -TOTALS:				\$1,406.64	
TOTAL AMOUNT OF EXPENSES				\$1,406.64	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF ST NORBERT

AUG 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
8/3	Derek Vermette:	IT support		\$40.00		
8/3	Southland Restaurant:	meal <i>CONST. BUS. MTG.</i>			\$28.37 ✓	
7/22	Umunna Igbo Manitoba:	ticket Igbo Festival 2017 <i>July 22/17</i>			\$30.00 ✓	
8/3	Qunitex Services:	mat service	\$33.90 ✓			
6/20	PAL (55+):	summer newsletter ad		\$55.00 ✓		
8/9	Save-On Foods:	bathroom supplies		\$18.06 ✓		
8/9	Staples:	office supplies		\$102.20		
<i>7/10</i>	<i>La Merage</i> -	<i>constituency business meeting</i>			<i>20.34</i> ✓	
			SUB-TOTALS:	\$ 333.90	\$ 215.26	\$ 558.37 <i>78.71</i>
				TOTAL AMOUNT OF EXPENSES		\$ 307.53 <i>327.87</i>



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M.L.A. NAME JON REYES DATE PREPARED August 1, 2017

FOR THE CONSTITUENCY OF ST NORBERT

AUG 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Canstar Community News - Grad Ad			\$141.18	
6/19	Lakewood Agencies - property maintenance	<i>MAY</i>	\$95.74		
4/15	Navsaver - balance of Inv. 10292			\$2.25	
6/9	Navsaver - June advertisement			\$47.25	
7/5	Navsaver - July advertisement			\$47.25	
6/23	South Pointe Residents' Group - Canada Day ad			\$175.00	
7/7	Philippine Heritage Council of MB Inc. - Heritage Ball tickets (2)				\$80.00
	<i>June 16, 2017</i>				
7/1	Winnipeg Alarm Co. Ltd. - alarm monitoring (1-year)		<i>203.40</i>	\$180.00	
7/10	Winnipeg Alarm Co. Ltd. - security camera installation		\$380.00 <i>429.40</i>		
7/20	Quintex Services Ltd. - door mat service		\$33.90		
7/17	Rogers - wireless internet			\$45.20	
SUB-TOTALS:			<i>762.44</i> \$509.64	<i>458.13</i> \$638.13	\$80.00
TOTAL AMOUNT OF EXPENSES				<i>1300.57</i> \$1,227.77	



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FOR THE CONSTITUENCY OF ST NORBERT

AUG 23 2017

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'Lakewood Agencies - property maintenance' with a handwritten 'July' and a total row at the bottom.



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M.L.A. NAME JON REYES DATE PREPARED August 21, 2017

FOR THE CONSTITUENCY OF ST NORBERT

AUG 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Bridgwater Trails Neighbourhood Assoc:	website ad, Jun/Jul/Aug		\$62.50	
8/17	Quintex Services Ltd.:	mat service	\$33.90		
6/1	Corpell's Water:	cooler rental		\$5.65	
8/9	Manitoba Hydro:	July service	\$66.98		
8/14	RBC:	bank service fees		\$22.50	
7/13	RBC:	BANK FEES		82	
8/1	MTS Internet:	AUGUST		\$56.45	
* 8/1	Bell MTS:	PHONE - AUGUST		\$72.46 72.01	

* current charges

SUB-TOTALS:	\$ \$100.88	\$ ^{219.93} \$219.56	\$
TOTAL AMOUNT OF EXPENSES			\$ ^{320.81} \$320.44