

M.L.A. NAM	IE	Jon Reyes	D	DATE PREPARED		July 2	2, 2017
FOR THE C	ONSTITUENCY	OF St. Norbert					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/2	BELL MTS - Wireless	s Service				82.42	
	(for CA)						
*							
						-	
ld.							
		PAY DIRECT					
<u> </u>							
					a		
			SUB -T	OTALS:		82.62	
		,		TOTAL AMOUNT OF EXPENSES \$ 80.			\$ 83.62

M.L.A. NAM	1E	Jon Reyes		_ DATE PREPARED _		June 26, 2017	
FOR THE C	CONSTITUENCY	OF St. Norbert				JUL 1	2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	Capital purchase	ed in 2016/17 to be claimed				\$1,214.16	
	over two fiscal ye	ears. The balance to be claimed ir	2017/1	8			
						10	3. M. US
							8
			SUB -T	OTALS:		\$1,214.16	
				TOTAL	AMOUNT OF E	XPENSES	\$1,214.16



M.L.A. NAME	JON REYES	DATE PREPARED	July 6, 2017	
FOR THE CONSTITUENCY OF	ST NORBERT		JUL 1 2 2017	

Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
6/1	Corpell's: Wate	Procervice WATER COOLER REI	MAL		\$5.65	
7/5	7/5 Corpell's: Water service		0.00		\$17.49	
						j - 8<
7/5	Canadian Tire:	office supplies			\$70.56	
7/5	Dollar Tree: off	ice supplies			\$4.24	
6/22	Quintex Service	es: mat service		\$33.90		
					11.00	
4/13	RBC: Account	fees			\$10.93	N
5/12	RBC: Account	fees			\$13.38	100
6/14	RBC: Account t	fees			\$33.13	F
6/17	Rogers: wireles	es internet			\$33.90	
5/25	Superstore: office supplies			\$9.43		
6/14	Winnipeg Wate	r & Waste: standard service		\$49.62		
	PAY I	DIRECT: CONSTITUENCY ACCO	JNT			
	•		SUB -TOTALS:	\$ \$83.52	\$198.71	\$
		ı			L	282.20

TOTAL AMOUNT OF EXPENSES

282:30 \$282:23



M.L.A. NAN	1E	JON REYES		DATE PR	EPARED _	July	18, 2017	
FOR THE (CONSTITUENCY	OF ST NORBERT				JUL	2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	on
7/13	Lakewood Agen	cies: property maintenance	une	/	\$118.51		. 4 80	
		v						
						14		
		PAY DIRECT						
			SUB -T	OTALS:	\$ \$118.51	\$	\$	
					AMOUNT OF E	XPENSES	\$ \$118.51	



M.L.A. NA	AME	JON REYES	DATE F	PREPARED _	July 18	, 2017
FOR THE	CONSTITUEN	CY OF ST NORBERT			JUL 2	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
7/6	Quintex Serv	ices: door mat service	1	\$33.90		
		12.5				
7/1	Bell MTS: offi	ice phone		\$72.46	72:46	
7/1	Bell MTS: offi	ice internet		\$56.45	56.45	
7/14	Royal Bank: a	account fees			\$23. 50 60	
						17
						3
		*				
	+					
* act	lual		SUB -TOTALS	33.90 \$ \$162.81	\$23.50	\$
			TOTA	L AMOUNT OF F	XPENSES S	186 41 \$186.31



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	⁄IE	JON REYES		DATE PF	REPARED _	July	<i>i</i> 18,	2017	
FOR THE (CONSTITUENCY	OF ST NORBERT				JU	L 2	2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	1	Representation	
7/10	Manitoba Hydro	(June 5 - July 6)			\$265.45			0	
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	10					9			
		PAY DIRECT							
1 1									
								51	
					1				
								W.	
4									
		ă.							
			SUB -T	OTALS:	\$ \$265.45	\$		\$	
				TOTAL	AMOUNT OF E	XPENSES	s	\$265.45	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PRE		REPARED July 12, 2017					
FOR THE	CONSTITUENCY	OF ST NORBERT		JUL 2 0 201			2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/14	Canstar Commu	nity News - SouWester Father's	Day ad (split)	i Ši	\$141.18	•
		10 p = -1					2-5-166
6/28	Canstar Comuni	ty News - SouWester Canada Da	ıy ad			\$141.18	
	- D	IRECT PAY -					
l l							
							a
		9					3
		2				A25	
			SUB -T	OTALS:	\$	\$ \$282.36	\$
				TOTAL	AMOUNT OF E	KPENSES	\$ \$282.36



M.L.A. NAN	ΛΕ	JON REYES	[DATE PR	EPARED _	PARED July 6, 2017		
FOR THE (CONSTITUENCY	OF ST NORBERT				JUL 1	1 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/30	PC Caucus: lette	erhead MB CERTIFICATES				\$ 26.2 5	21.25	
5/30	PC Caucus. Telle	THE CEICIFICATES				\$20.20	26.25	
							7. 11. 100	
							-	
							_	
1.0		- PAY DIRECT -						
		The state of the s						
				,				
			SUB -T	OTALS:	\$	\$ \$26.25	\$ 26.25	
				TOTAL	AMOUNT OF EX	XPENSES	\$ \$26.25	



M.L.A. NAME	JON REYES	DATE PREPARED	July 18, 2017	

FOR THE C	CONSTITUENCY	OF ST NORBERT		JUL 2 0 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16							
5/15 7/12	Dakota Lock & S	Safe Ltd.: install drawer locks			\$105.94	105.94	
w w							-3x /#
	Sheep was	PAY DIRECT-					
		•					
Y							
			14				
							7
			SUB -T	OTALS:	\$ \$105. 9 4	\$ 105.94	\$
				TOTAL	AMOUNT OF F	YPENSES S	\$105.94



M.L.A. NAM	1E	Jon Reyes	[DATE PR	EPARED	JUNE +1	2017
FOR THE C	CONSTITUENCY	OF St. Norbert				JUN 08	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
05/01						F./ -	
4/30	CORPELL	15 - WATER COOLER 1	renta	1		11:30	
04/01	CORPON:	5 - WARR COVER RE	NION	_		5.65	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	<u>_</u> f						
4/15	NAUSAUE	R - AD.				45.00	
5/13	NAUSAUE	R - AD				47.25	
5/8	SRI LANKE	IN ASSOC. of MB - NY C	rd.			21.43	2

		2					
			SUB -T	OTALS:	\$ 172.72	124.98 \$125.08	\$
				TOTAL	AMOUNT OF E	EXPENSES	125.08