

#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	JON REYES	C	DATE PREPARED MAY 30, 20			0,2017
FOR THE C	CONSTITUENCY	OF St. Norbert		JUN - 1 2017			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
						1	
MAY23	PC CAU	cus meals				100.00	100.00
	-	PAY DIRECT-					
							5. 15
					21		
		1997 - 19			i.		
			SUB -T	OTALS:	\$	\$ 100.00	\$ 100-00
				TOTAL	AMOUNT OF E	XPENSES S	100-00



**Fiscal Year** 2016-2017

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES		JON REYES	[				
FOR THE	CONSTITUENCY	OF ST NORBERT				MAY	2 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
7/14	RBC: bank fees					\$16.00	
8/12	RBC: bank fees					\$11.00	а
		n					
9/14	RBC: bank fees	t diffe sector				\$6.0018	
						13	
10/14	RBC: bank fees		the supervision of		-	\$11.00 53	
11/14	RBC: bank fees					\$11.00	
e-eganeer)				8	C 1.8.21	102.11	
12/14	RBC: bank fees					\$6.0073	
4/40						<b>AD DD</b>	
1/13	RBC: bank fees					\$6.00	
2/14	RBC: bank fees			15		\$6.00	
3/14	RBC: bank fees					\$11.00	
	PAY [		DUNT	-			
L			SUB -T	OTALS:	\$	\$7.57 \$ \$84:00	\$
				TOTAL	AMOUNT OF E	XPENSES \$	87.57 \$84.00

# Fiscal Year 2016-2017

#### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

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M.L.A. NAM	IE	JON REYES	DAT	TE PRI	EPARED	NAY 29	,2017
FOR THE C	FOR THE CONSTITUENCY OF St. Norbert						- 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
		a - 5 	11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	01 - 10 M	·		
MAR31	CAMCO	) ElECTRIC - install	226:00	226.0			
					N		
							2
1	- PA	HY DIRECT : CONST. A	CCT.		*		190
2	- 1. 		1. J	9. (**)			2
						8	· · ·
		· · · ·					
		-					
					10		
		4 E			2		
	5	21 - 1 <sup>02</sup> - 1 - 11				6. Si	
			2			). <del>4</del>	
		10 A			2		
	on 18 <sup>19</sup> - 1	· · ·				5 <b>x</b> 5	
				1	57		
,				100 100 100			
	-		SUB -TOT	ALS:	\$22600	\$ 226-00	\$
80 5	a -		т	OTAL	AMOUNT OF E	XPENSES	336.00.



# Fiscal Year 2016-2017

#### MLA EXPENSE CLAIM

M.L.A. NAM	1E	Jon Reyes	C	DATE PREPARED May 31, 2017			1, 2017
FOR THE C	CONSTITUENCY	OF St. Norbert		JUN 0 8 2017			8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/18	Lakewood Agen	cies - March charges			\$116.21		
•							2
	,						
		12		_			
	5						
		14					
			SUB -T	OTALS:	\$116.21		
					AMOUNT OF E	XPENSES	\$116.21



LEGISLATIVE ASSEMBLY

M.L.A. NAME Jon Reyes		D	DATE PREPARED June 2, 2017			2, 2017	
FOR THE C	ONSTITUENCY	OFSt. Norbert					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/2	MTS - Wireless	s Service				78.84	
	(for CA)						
						3	
	****	PAY DIRECT					
		PAT DIRECT					
			uni e Crescia de Marque				
							21
	<b>.</b>		SUB -T	OTALS:		78.84	ŧ
		L		TOTAL AN		XPENSES	\$ 78.84



2016-2017

# Fiscal Year MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E	Jon Reyes	C	DATE PREPARED May 31, 2017			1, 2017
FOR THE C	CONSTITUENCY	OFSt. Norbert		_ JUN 0			0 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/15	Lakewood Agen	cies - Feb charges			\$224.19		
*							
	Pay Direct						
	ray Direct						
		·····					
			SUB -T	OTALS:	\$224.19		
				TOTAL	AMOUNT OF E	XPENSES	\$224.19



#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	M.L.A. NAME Jon Reyes		C	DATE PREPARED April 26, 2017			6, 2017
FOR THE		OF St. Norbert				JUN 0 8	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/24	PC Caucus	Bus mtg meals					\$100.00
	PA	Y DIRECT					
							-
							1-02200000000 - 02000000
			SUB -T	OTALS:	\$	\$	\$ \$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$\$100.00



#### LEGISLATIVE ASSEMBLY

M.L.A. NAM	IE	JON REYES	D	ATE PR	EPARED	Tune 2.	2017.
FOR THE C	ONSTITUENCY	OF St. Norbert			EPARED	JUN 0	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
		2					
MA4 1/17	BENCHME	ARK ADVERTISING - bu	sbenc	her		1065.75	-
•							
		DAY DIDECT					а
		PAY DIRECT		1			
			1				
						s	
			SUB -T	OTALS:	\$	\$1065.75	5 \$
				TOTAL	AMOUNT OF E	XPENSES	s 1065.75



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#### MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		JON REYES	DA	TE PREPARED	June	e 12, 2017
FOR THE	CONSTITUENC	CY OF ST NORBERT			JUN	1 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
4/27	Quintex Servic	ces: mat service		\$33.90		
5/4	Quintex Servic	ces: mat service		\$33.90		
5/11	Quintex Servic	ces: mat service		\$33.90		
6/1	Quintex Servic	ces: mat service		\$33.90		
6/8	Quintex Servic	ces: mat service		\$33.90		
		PAY DIRECT: SUPPLIER				
*~~	/		SUB -TOT	رعت∙6 ALS: \$\$169.5		\$
74 10	/A.		т	OTAL AMOUNT OF	EXPENSES	/35.60 \$ \$169.50



LEGISLATIVE ASSEMBLY

	M.L.A. NAME JON F		JON REYES	DATE PREPARED				
	FOR THE	CONSTITUENCY	Y OFST NORBERT				JL	JN 1 4 2017
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	6/1	Benchmark Adv	verstising Ltd.: bench ads				\$1,065.75	
•			PAY DIRECT: SUPPLIER					
					1			
							,	
				1				
				SUB -T	OTALS:	\$	\$ \$1,065.7	5 \$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$1,065.75



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#### MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

M.L.A. NAI	M.L.A. NAME JON REYES			DATE PREPARED June 12, 2017				
FOR THE	CONSTITUENC	Y OF ST NORBERT			đ	JUN 1	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/2	Quintex Service	es: mat service	6		\$33.90			
3/16	Quintex Service	es: mat service		5 <b>7</b>	\$33.90			
3/30	30 Quintex Services: mat service				\$33.90			
	PAY	DIRECT: CONSTITUENCY ACCT.						
				0. ti			2	
	1	s						
			SUB -T	OTALS:	\$ \$101.70	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$101.70	



**Fiscal Year** 

2016-2017

#### MLA EXPENSE CLAIM

#### LEGISLATIVE ASSEMBLY

M.L.A. NAN	IE	JON RE	YES	C	ATE PR	EPARED	June 2, JUN	2017
FOR THE C	ONSTITUENCY	OF	ST. NORBERT				JUN	1 4 2017
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation
NOV.9/16	Bus. & Pr	ROF'L WOME	N - ticket.					60.00
M.								
		5						
	- PA	4 DIREC	T- CONIST	ACC	1,-			
								-
								P
				SUB -T	OTALS:	\$	\$	s 60.00 s 60.00
					TOTAL	AMOUNT OF E	XPENSES	s 60.00



M.L.A. NAME Jon Reyes		C	_ DATE PREPARED May 31, 2017			, 2017	
FOR THE C	ONSTITUENCY	OF St. Norbert		JUN 1 4		4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/26	Canstar - advert	isement				\$772.67	
N.							
						· · · · · · · · · · · · · · · · · · ·	
							8
							1
						n	
			SUB -T	OTALS:		\$772.67	•
				TOTAL	AMOUNT OF EX	(PENSES	\$772.67





#### AIM

M.L.A. NAME		JON REYES		_ DATE PREPARED May		Мау	y 11, 2017	
FOR THE CONSTITUENCY OF ST NORBERT			JUN 2 3 2017			2 3 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	Bell MTS: servic	es installation			\$779.13			
*								
					2			
							8	
		PAY: CONSITUENCY ACCOUNT						
			SUB -T	OTALS:	\$ \$779.13	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$\$779.13	



M.L.A. NAME		ИЕ	JON REYES		DATE PREPARED		June 11, 2017	
	FOR THE	CONSTITUENCY	OFST NORBERT				JUN	0 8 2017
	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
-	4/30	Adobe - software	e subscription				\$22.09	
×	5/2	Google - IT supp	port				\$2.79	•
	4/6	BIBAK Assoc. o	f MB - program ad				\$33.34	
	6/2	Mabuhay Mixed	Bowling League - program ad				\$35.00	
	5/9	Western Print &	Label - office supplies				\$61.61	8
	5/16	MB Islamic Asso	oc ticket for Ramadan 2017					\$25.00
	- PAY DIRECT-CONST			T. ACC	Ţ. <b>-</b>			
	+ cl	AIMOD PRE	VIDSLY	SUB -1	TOTALS:	\$	152.04 \$ <del>\$154.83</del>	100
					TOTAL	AMOUNT OF E	XPENSES	\$ \$179.83



LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES		C	DATE PREPARED June 12, 2017			12, 2017	
FOR THE CONSTITUENCY OF <u>St. Norbert</u>						JUN 2	2 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/9	Fort Richmond C	Collegiate: scholarship					\$400.00
6/9	St. Norbert Colle	giate: scholarship					\$400.00
4/13	Quintex: office m	at service			33.90	\$ <del>33.90</del> -	
MAYI	Bell MTS: Interne	et service				\$56.45	
6/4	Google: IT servic	e				\$2.79	₽£
5/31	Adobe - 1	Tservice				21.83	
			SUB -TC	DTALS:	\$ 33.90	\$1.07 \$ <del>114-97</del>	\$ \$800.00
					MOUNT OF EX	PENSES	s 914.97



**Fiscal Year** 

2016-2017

#### MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		JON REYES	C	DATE PREPARED June 27, 20		7, 2017	
FOR THE CONSTITUENCY OF ST NORBERT					JUN 2	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/23	Fort Richmond C	Collegiate 50th Anniversary - prog	ram ad			\$200.00	
	PAY [	DIRECT: CONSTITUENCY ACCC	UNT	-			
	50						
							8
							<i>E</i>
		3					
			SUB -T	OTALS:	\$	\$ \$200.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$\$200.00



	M.L.A. NAME		JON REYES		DATE PREPARED		June 20, 2017	
	FOR THE CONSTITUENCY OF		OF ST NORBERT				JUN 23	2017
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	6/5	RicAdel Foods:	food/drink for constituency bbq					\$1,000.00
•	6/12 02	Western Print &	Label: office supplies				\$45.20	
6/0	7-5/23	Manitoba Hydro				\$58.09		
		PAY	DIRECT: CONSTITUENCY ACCO	DUNT				2
								10 III
[								
				SUB -T	OTALS:	\$ \$58.09	\$45.20	\$ \$1,000.00
					TOTAL	AMOUNT OF E	XPENSES S	\$1,103.29



**Fiscal Year** 

2016-2017

#### MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	IE	JON REYES	DA1	E PREPARED	· £	PRIL 7	117
FOR THE C	ONSTITUENCY	OFST. NORBERT				APR 12;	2017
Date (M/D)	Vendor	Description of Purchase/Purpos	Se .	Offic Spac	-	Office Operation	Representation
					_		/
		-				)	
FEb28	MEMORY	Y EXPRESS IT Suppor	+ Moste	•		101.92	6.5.47
				01			
FEB 17	PICTURE	PERFECT WINDOW) CLEF	ANING	31.6	50	31.50	
MAR 30	KIDNEY F	OUNDATION FASHION SH	HOW MAR	10/17		-80-00	. 80.00
Feb 28.	CORPELL'S	WATER				30.39	
JAN4	WALMI	ART C	feemak	er.		110.74	
MAR 2115	City of whose	-WATER & WASTE		15.	78		
9/28	DANSTAR .	- AD SEPT.				772.67	
Mar 14	MANITOBA	HYDRO		7	.60		
JAN 4	CANSTAR (	OMMUNITY NEWS - ADS	(Sept. OC	T = 2)		2318.87	-
- Ŧ		T: CONST. OFFICE ACCOUNT	SUB -TOT	54	20	1788.39 \$2708.21	\$ 80.00
			т	OTAL AMOUNT	OF EX	PENSES \$	1923.27 2731.59