

M.L.A. NAN	.L.A. NAME JON REYES			DATE PREPARED February 27, 2018			27, 2018
FOR THE (CONSTITUENCY	OF ST NORBERT				FEB 28	3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
7							
× 2/2	GRASSMERE F	FAMILY RESTAURANT: constitue	ncy busi	ness		\$27.60	24.86
		<u> – 10 – KU</u>		Morris			
1/9	CULTURE CAR	D: Pasasalamat Gala ad				\$90.00	
1/31	SOUTH WINNIP	PEG COMUNITY CENTRES INC.					
	- production &	& display of banner				\$570.43	
		*					
1							
		2					
	18						
* 655	Containty		SUB -T	OTALS:	\$	\$ \$688.03	\$ 24.86
				TOTAL	AMOUNT OF E	XPENSES \$	\$688.03

M.L.A. NAN	1E	JON REYES	D	DATE PREPAREDFebruary 27, 2018				
FOR THE C	CONSTITUENCY	OF ST NORBERT				FEB	2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/16	SOBEYS: suppli	ies for Constituency Open House	FEB	17/18			\$11.27	
2/16	COSTCO: suppl	ies for Constituency Open House		17/18			\$65.08 ,	
2/16	DOLLAR TREE	STORES CDA: kitchen supplies	Parto	405	*		\$11.30	
2/17	17 A&M BAKERY LTD.: food for Open House Feb 17 /18						\$50.75 ,	
2/17/21							\$26.86 ,	
2/5	INDIGO: books for "I Love to Read" RICHMUND MATESSORI PARCUAS.						\$55.41	
2/11	INDIGO: books f	TCHOT		\$57.07				
2/7	INDIGO: books f	5			\$35.2813.80			
¥ 2 /7	INDIGO: returne	d-books					-\$41.56	
2/20	INDIGO: books f	for "I Love to Read" ECOLE BO		LE			\$21.83	
2/6	INDIGO: books f	for "I Love to Read" PARC LASA	ALLE				\$46.16	
2/20	TOUKIES LOUN	IGE: constituency business MEET	NB			\$35.20	35.20.	
2/21	CHOSABI: cons	tituency business MEETING				\$1 5.82	15.82.	
2/8	NICOLINO'S: co	enstituency business MEETING				\$83.62	83.62	
2/7	STARBUCKS: c	onstituency business MEETING			1	\$11.19	11.19.	
1/30	St. Norbert Recr	eation Centre: Heritage Day ad				\$200.00		
2/15	LOWE'S: office t	tools				\$108.42		
× 2/1	BELL MTS: land	line		7.0		\$97.95		
* ACTUA	REST CHARC	A CONTRACTOR OF THE CONTRACTOR	SUB -TO	OTALS:	\$	388.50 \$ \$552.20	\$ 378.9.28 \$ 378.9.28 5	
XX Cui	KKON/ CHINC	See. J		TOTAL	AMOUNT OF E	XPENSES	\$897765	



M.L.A. NAME JON REYES		JON REYES	[DATE PREPARED February 27, 2018			ry 27, 2018
FOR THE	CONSTITUENCY	OF ST NORBERT		FEB 2 8 2018			8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
1/31	The second second second second	PEG COMMUNITY CENTRES INC	9250V				
	- banner ad	d on display at SWCC Winter Clas	sic (In	1.#634)		\$262.50	
		ly w					
		* 1					
		PAY DIRECT					
						7.	
		N.					
1 '			SUB -T	OTALS:	\$	\$ \$262.50	\$
		,		TOTAL	AMOUNT OF E	XPENSES	s \$262.50



M.L.A. NAV	IE	JON REYES	[DATE PREPARED February 26, 2018			y 26, 2018
	ONSTITUENCY	OF ST NORBERT				FEB 28	2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
		•					
2/16	LAKEWOOD AG	GENCIES: maintenance fees	sam	iary	\$204.02		
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		1					
4 -							
	úž						1
		PAY DIRECT					
		11					
		,					
						2	
			SUB -T	OTALS:	\$ \$204.02	\$	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$204.02



M.L.A. NAN	IE	JON REYES	L	DATE PREPARED February 26, 2016				
FOR THE C	CONSTITUENCY	OF ST NORBERT		FEB 2 8 20			2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
		a Lastin and a second						
2/15	WESTERN PRI	NT & LABEL: office supplies				\$114.02		
						2		
		×						
		PAY DIRECT						
3								
			SUB -T	OTALS:	\$	\$ \$114.02	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$114.02	

M.L.A. NAM	ИE	JON REYES		DATE PREPARED			February 14, 2018	
FOR THE	CONSTITUENCY	OF ST NORBERT				FEB 2	2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/14	IDO MEDIA: Wp	og-Chinese Post, January ad				\$157.50		
2/1	IDO MEDIA: Wp	og Chinese Post, February ad				\$157.50		
	_	PAY DIRECT-						
					2°			
						1 1		
			·					
*CLA-	IMED PREV	Talsu	SUB -T	TOTALS:	\$	\$315.00	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A. NAME		JON REYES DA		DATE PREPARED February 26, 20			y 26, 2018
FOR THE C	CONSTITUENCY	OF ST NORBERT		FEB 2 8 2018			8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	PRINTPRO: bus	siness cards				\$237.30	
		DAY DIDECT					
		PAY DIRECT					
							_
						,,	
							a a
			SUB -T	OTALS:	\$	\$ \$237.30	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$237.30



M.L.A. NAM	1E	JON REYES		ATE PR	EPARED _	February	26, 2018	
FOR THE C	CONSTITUENCY	OF ST NORBERT				FEB 28	TEB 2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/16	JAE Media: ad ir	n community centre newsletters				\$439.95		
							1 =	
9								
		1 2 2 2 2						
		PAY DIRECT						
							*	
		a a	SUB -T	OTALS:	\$	\$ \$439.95	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$439.95	



M.L.A. NAM	ИE	JON REYES		DATE PREPARED February 27, 2018			
FOR THE	CONSTITUENCY	OF ST NORBERT		FEB 2 8 2010			8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/20	PRINTERS XCL	USIVE: replacement toners				\$1,474.42	
							7
0							
		PAY DIRECT					
			SUB -T	OTALS:	\$	\$ \$1,474.42	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,474.42



M.L.A. NAM	1E	Jon Reyes		DATE PR	EPARED	March 2, 2018	
FOR THE C	CONSTITUENCY	OF St. Norbert		9			. Breit in
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/2	MTS - Wireless	Service				75.60)
	(for CA)						

		DAY DIDECT					
		PAY DIRECT					
						-	

S			SUB -T	OTALS:		75.60)
				TOTAL	AMOUNT OF	EXPENSES	8 75.40



M.L.A. NAME JON REYES		JON REYES	D	DATE PREPARED March 14, 2018			
FOR THE C	ONSTITUENCY	OF ST NORBERT				MAR	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/1	BENCHMARK A	DVERTISING LTD: benches				\$1,102.50	
	08						
				0			
					*	140	
		PAY DIRECT					·
			SUB -T	OTALS:	\$	\$ \$1,102.56	\$
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$1,102.50



M.L.A. NAME JON REYES		D	DATE PREPARED March 14, 2018				
FOR THE C	CONSTITUENCY	OF ST NORBERT				MAR 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4						119.56	
3/1	BellMTS: interne	et service				\$168.87	
0							
							-
		PAY DIRECT				1	
		*					
				y = 10			
* les	s late lee		SUB -T	OTALS:	\$	109.56 \$ \$168.87	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ _\$168.87

365,27 \$370.53

\$

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		JON REYES Y OF ST NORBERT	DATE PRI	DATE PREPARED		March 14, 2018 MAR 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/7	MANITOBA HYI	DRO: gas, electricity		365,27	\$ 370.5 3		
	v I						
					Mgc . No.		
		PAY DIRECT					
		ž.					
					F 1	El	
					_		
* current charges		SUB -TOTALS:	\$365.27	\$ \$370.53	\$		



M.L.A. NAME	JON REYES	DATE PREPARED	March 14, 2018		
FOR THE CONSTITUENCY OF	ST NORBERT		MAR 1 5 2018		

Date (M/D)	Vendor	Description of Purchase/Pur	rpose	Office Space	Office Operation	Representation
3/1	BellMTS: landline				\$79.81	N.
2/17	ROGERS: wir	reless internet			\$22.60	
2/28	ADOBE: subscription fee (\$15.74US)			- 11 1	\$20.81	
312404	GOOGLE PLAY: subscription fee NAVSAVER PUBLICATIONS: February ad				\$2.79	
2/21					\$47.25 ,	
12/20	MANITOBA H	MANITOBA HINDU SENIORS INC.: Jhalak ad			\$30.00 .	
2/22	MB ASSOC C	MB ASSOC OF FILIPINO TEACHERS: ad			\$90.00	
10/31	HINDU SOCIETY OF MANITOBA: Diwali ad				\$33.33	
3/12	ST. NORBER	T METIS COUNCIL: event ticke	ts - MARIZ/18		\$20.00	20.00
3/11	A&W: constituency business				\$22.68	22.68
3/6	3/6 THE ORIGINAL PANCAKE HOUSE: constituency busine		ency business		\$ 15.81	15.81
2/17	SOUTHLAND RESTAURANT: food for Open House (Feb 16/18)				a in the strong court & C	\$387.03
3/5	STAPLES: office supplies				\$25.55	
2/16	STAPLES: off	STAPLES: office supplies			\$114.53	
2/13	STAPLES: off	STAPLES: office supplies + LEGAL BEALS			\$503.43	29.67
* a	cfua/	6	SUB-TOTALS:	\$	937, 43 \$ \$1,028.59	\$ \$387.03

TOTAL AMOUNT OF EXPENSES

1412.62 \$1,415.62



M.L.A. NAME		JON REYES	DATE PR	DATE PREPARED _		March 21, 2018		
FOR THE	CONSTITUENCY	OF ST NORBERT			MAR	2 2 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation		
	* 1 m				1	1		
12/20	POLISH GYMN	ASTIC ASSOC. SOKOL WINNIPE	EG:					
	- Poli	sh Fest ad			\$100.00			
V 3/12	ST. NORBERT	METIS COUNCIL: 2 event tickets	S		\$20.00			
3/7	NAVSAVER PU	IBLICATIONS: March ad			\$47.25			
					*			
3/13	BOOSTER	Tuice: constituency b	usi mess		\$26.43	23.33 :	¥	
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	1111							
		ja						
1		9						
	-1-1-1							
+ CLK	AIMED PREVI	talsky	SUB -TOTALS:	\$	147.25 \$ 193.68	\$ 23.33		
** 12	DIP					170,59		

TOTAL AMOUNT OF EXPENSES