



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED February 27, 2018

FOR THE CONSTITUENCY OF ST NORBERT

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2		GRASSMERE FAMILY RESTAURANT: constituency business <i>MEETING</i>		\$27.60	<i>24.86</i>
1/9		CULTURE CARD: Pasasalamat Gala ad		\$90.00	
1/31		SOUTH WINNIPEG COMUNITY CENTRES INC. - production & display of banner		\$570.43	
<i>*Less gratuity</i>			SUB -TOTALS: \$	<i>660.43</i> \$ 688.03	\$ <i>24.86</i>
TOTAL AMOUNT OF EXPENSES				\$	<i>685.29</i> \$688.03



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include purchases from SOBEYS, COSTCO, DOLLAR TREE STORES, A&M BAKERY LTD., INDIGO, TOUKIES LOUNGE, CHOSABI, NICOLINO'S, STARBUCKS, St. Norbert Recreation Centre, and LOWE'S.

* ACTUAL CLAIMED IN PREVIOUS LINES
** CURRENT CHARGES

SUB-TOTALS: \$ 388.50, \$ 552.20, \$ 405.28

TOTAL AMOUNT OF EXPENSES \$ 873.78



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/20	PRINTERS XCLUSIVE:	replacement toners		\$1,474.42	
		--- PAY DIRECT ---			
			SUB-TOTALS:	\$	\$ \$1,474.42 \$
				TOTAL AMOUNT OF EXPENSES	\$ \$1,474.42



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M.L.A. NAME Jon Reyes DATE PREPARED March 2, 2018

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/2	MTS - Wireless Service			75.60	
	(for CA)				
		PAY DIRECT			
			SUB-TOTALS:	75.60	
TOTAL AMOUNT OF EXPENSES					\$ 75.60



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M.L.A. NAME JON REYES DATE PREPARED March 14, 2018
FOR THE CONSTITUENCY OF ST NORBERT MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				109.56	
3/1	BellMTS: internet service			\$168.87	
		--- PAY DIRECT ---			
		SUB-TOTALS:	\$	109.56 \$168.87	\$
		TOTAL AMOUNT OF EXPENSES			109.56 \$168.87

** less late fee*



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M.L.A. NAME JON REYES DATE PREPARED March 14, 2018
 FOR THE CONSTITUENCY OF ST NORBERT MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	MANITOBA HYDRO:	gas, electricity	365.27	\$370.53	
		--- PAY DIRECT ---			
* current charges			SUB-TOTALS: \$ 365.27		\$ \$370.53
TOTAL AMOUNT OF EXPENSES				\$	365.27 \$370.53



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M.L.A. NAME JON REYES DATE PREPARED March 14, 2018
 FOR THE CONSTITUENCY OF ST NORBERT MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>*</i> 3/1	BellMTS:	landline		\$79.81	
2/17	ROGERS:	wireless internet		\$22.60	
2/28	ADOBE:	subscription fee (\$15.74US)		\$20.81	
3/24 ⁰⁴	GOOGLE PLAY:	subscription fee		\$2.79	
2/21	NAVSAVER PUBLICATIONS:	February ad		\$47.25	
12/20	MANITOBA HINDU SENIORS INC.:	Jhalak ad		\$30.00	
2/22	MB ASSOC OF FILIPINO TEACHERS:	ad		\$90.00	
10/31	HINDU SOCIETY OF MANITOBA:	Diwali ad		\$33.33	
3/12	ST. NORBERT METIS COUNCIL:	event tickets - <i>MAR 12/18</i>		\$20.00	<i>20.00</i>
3/11	A&W:	constituency business		\$22.68	<i>22.68</i>
3/6	THE ORIGINAL PANCAKE HOUSE:	constituency business		\$15.81	<i>15.81</i>
2/17	SOUTHLAND RESTAURANT:	food for Open House (Feb 16/18)			\$387.03
3/5	STAPLES:	office supplies		\$25.55	
2/16	STAPLES:	office supplies		\$114.53	
2/13	STAPLES:	office supplies + <i>LEGAL SEALS</i>		\$503.43	<i>29.67</i>
SUB-TOTALS:			\$	\$1,028.59	<i>475.19</i>
TOTAL AMOUNT OF EXPENSES					\$ <i>1412.62</i> \$1,415.62

** actual*



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 21, 2018
FOR THE CONSTITUENCY OF ST NORBERT MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	POLISH GYMNASTIC ASSOC. SOKOL WINNIPEG:	- Polish Fest ad		\$100.00	
3/12	ST. NORBERT METIS COUNCIL:	2 event tickets		\$20.00	
3/7	NAVSAVER PUBLICATIONS:	March ad		\$47.25	
3/13		BOOSTER JUICE: constituency business		\$26.43	23.33**
			SUB-TOTALS:	\$ 147.25	\$ 23.33
				\$ 193.68	
				TOTAL AMOUNT OF EXPENSES	\$ 170.58
					193.68

* CLAIMED PREVIOUSLY
** less tip