LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED SEPT. 27/17

FOR THE CONSTITUENCY OF ST NORBERT

SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/18	Lakewood Agencies	AUGUST EXTERIOR CHARGES	$104.19		
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$ $104.19	$	$
			TOTAL AMOUNT OF EXPENSES		$ $104.19

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED September 27, 2017

FOR THE CONSTITUENCY OF ST NORBERT

SEP 2 8 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	- benches		$1,065.75	
8/1	Benchmark Advertising	"		$1,065.75	
9/1	Benchmark Advertising	"		$1,065.75	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $3,197.25	$
			TOTAL AMOUNT OF EXPENSES		$ $3,197.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED September 27, 2017

FOR THE CONSTITUENCY OF ST NORBERT

SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	RBC: service fees			$25.00	
8/31	QUINTEX: door mat service		33.90	~~$33.90~~	
9/14	QUNITEX: door mat service		33.90	~~$33.90~~	
8/1	CORPELL'S WATER: water service			$5.65	
9/8	MANITOBA HYDRO: electricity/gas		$217.20		
~~8/29~~	~~SUPERSTORE: meal for WRHA lit-drop volunteers~~				~~$19.17~~
9/6	SUPERSTORE: cleaning supplies		~~$22.46~~	22.46	
9/19	SUPERSTORE: office supplies			$18.68	
9/19	STAPLES: office supplies			$62.74	
9/9	STAPLES: office supplies			$36.15	
9/20	TIM HORTON'S: constituent meeting BUSINESS				$17.98
9/24	COSTCO: office supplies			$55.46	
		SUB -TOTALS:	$ ~~$239.66~~ 285.00	$ ~~$271.48~~ 226.14	$ ~~$37.15~~ 17.98
		TOTAL AMOUNT OF EXPENSES			$ ~~$548.29~~ 529.12

* returned to member

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED September 27, 2017

FOR THE CONSTITUENCY OF ST NORBERT

SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/21	Manitoba Islamic Association: banner ad (onsite)			$600.00	
				75.11 *	
9/1	BELL MTS: telephone service			~~$74.66~~	
7/31	JAE Media: ad in community club newsletters			$429.45	
9/1	Bridgwater Trails Neighborhood Assoc.: 1/4 of 1-yr website ad			$62.50	
8/13	Navsaver Publications: ad in August issue			$47.25	
9/13	Winnipeg Water & Waste: monthly services		$49.30		
		SUB -TOTALS:	$ $49.30	$ ~~$1,213.86~~ 1214.31	$
			TOTAL AMOUNT OF EXPENSES		$ $1,263.16 61

* current charges.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED October 2, 2017

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	BELL MTS - Wireless Service			134.57	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		134.57	
		TOTAL AMOUNT OF EXPENSES			$ 134.57

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED September 28, 2017

FOR THE CONSTITUENCY OF ST NORBERT

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/01					
~~8/22~~	St. Norbert Community Centre: wall board ad	- 1 year		$500.00	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $500.00	$
			TOTAL AMOUNT OF EXPENSES		$ $500.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF ST NORBERT

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	CanStar Community News - Thanksgiving ad			$169.53	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $169.53	$
			TOTAL AMOUNT OF EXPENSES		$ $169.53

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 19/17

FOR THE CONSTITUENCY OF ST NORBERT

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	South Winnipeg Community Centres Inc.: wall sign, 1-year			$315.00	
	--- PAY DIRECT ---				
		SUB -TOTALS:	$	$ $315.00	$
			TOTAL AMOUNT OF EXPENSES		$ $315.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF ST NORBERT

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	PC Caucus: Ad for "Celebrating Aboriginal Day"			$44.44	
9/29	PC Caucus: MBiz Breakfast with Cameron Friesen	- Sept 19/17		~~$49.88~~	49.88
x ~~9/29~~	~~PC Caucus: Accommodation - Gimli (Sept. 26/17)~~			~~$134.47~~	
x ~~9/29~~	~~PC Caucus: Caucus Meals~~			~~$100.00~~	
	— PAY DIRECT —				

x transf to separate claims

SUB -TOTALS:	$	$ ~~$328.79~~ 44.44	$ 49.88
TOTAL AMOUNT OF EXPENSES		$ ~~$328.79~~ 94.32	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF ST NORBERT

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				1065.75	
* 10/1	Benchmark Advertising: bus bench ads			~~$1,015.00~~	
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$	$ 1065.75 ~~$1,015.00~~	$
			TOTAL AMOUNT OF EXPENSES		$ 1065.75 ~~$1,015.00~~

* PLUS TAXES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 19, 2017

FOR THE CONSTITUENCY OF ST NORBERT

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6	Manitoba Hydro: electrical/gas services		$97.11		
10/17	Mary Mother of the Church - Fall Supper ticket (1)				$15.00
	OCT 22/17				
* 10/12	Corpells - water service			~~$40.39~~ 24.74	
10/~~20~~ 21	Fraternal Order of Eagles #3870 - Fall Supper tickets (2)				~~$30.00~~ 15.00
10/12	Quintex - mat service		$33.90		
~~** 7/17~~	~~Rogers - mobile internet service~~			~~$45.20~~	
8/17	Rogers - mobile internet service			$22.60	
9/17	Rogers - mobile internet service			$45.20	
10/19	Tim Horton's - coffee for Town Hall				$42.92
10/19	THE MARKETPLACE - water, supplies for Town Hall				$6.15
9/25	ST. NORBERT COMMUNITY CENTRE - Hall Rental			50.00	~~$50.00~~
		SUB -TOTALS:	$ $131.01	$ ~~$153.39~~ 142.54	$ ~~$144.07~~ 79.07
		TOTAL AMOUNT OF EXPENSES			$ ~~$428.47~~ 352.62

* CURRENT CHARGES LESS DEPOSIT
** PAID PREVIOUSLY

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 4, 2017

FOR THE CONSTITUENCY OF ST NORBERT

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Riverview Garden Restaurant: constituent meeting				$46.67
8/29	Pampanga: constituent meeting				$22.58
9/15	Riverview Garden Restaurant: constituent meeting				$20.28
9/28	The Keg: constituent meeting				$108.48
8/30	Tim Horton's: constituent meeting				$6.53
9/1	Corpell's: water service	Cooler rental Sept.		$5.65	
10/1	Corpell's: water service	Cooler rental Oct		$5.65	
9/28	Quintex: mat service		$33.90		
9/4	Smitty's: constituent meeting				$32.59
10/~~14~~13	RBC: bank fees			18.47	
9/15	NAVSAVER PUBLICATIONS: Sept. ad.			47.25	
		SUB -TOTALS:	$ $33.90	$ 77.02	$ $237.13
		TOTAL AMOUNT OF EXPENSES			$ 348.05