



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED August 8, 2018
 FOR THE CONSTITUENCY OF ST NORBERT AUG 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31 8/6	ADOBE:	subscription fees		\$21.03	
7/25	GOOGLE PLAY:	subscription fees		\$13.99	
7/17	ROGERS:	wireless internet		\$22.60	
7/30	STAPLES:	office supplies		\$52.73	
7/3	IDO MEDIA:	ad, July issue		\$157.50	
6/4	PHILIPPINE HERITAGE COUNCIL OF MB:	event ticket <i>June 15, 2018</i>			\$40.00
7/1	CORPELL'S WATER:	dispenser rental		\$5.65	
* 7/19	CORPELL'S WATER:	water purchase; bottle deposit refund.		\$15.34 25.34	
7/21	MICROSOFT:	office 365 subscription		\$89.27	
8/2	QUINTEX SERVICES:	mat service	\$33.90		
SUB -TOTALS:			\$ 33.90	\$ 378.11 388.11	\$ 40.00
TOTAL AMOUNT OF EXPENSES				\$	452.01 462.01

* Dep not deducted.

