LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED January 30, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JAN 3 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	LAKEWOOD AGENCIES: maintenance fees		$278.99		
	---PAY DIRECT---				
		SUB -TOTALS:	$ $278.99	$	$
		TOTAL AMOUNT OF EXPENSES			$ $278.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED January 30, 2019

JAN 3 1 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	ROGERS: wireless fees			$11.30	
1/25	GOOGLE: subscription fee			$13.99	
12/6	QUINTEX SERVICES LTD.: mat service			$40.84	
12/20	QUINTEX SERVICES LTD.: mat service			$40.84	
12/13	QUINTEX SERVICES LTD.: mat service (adjustment)			-$13.96	
1/17	QUINTEX SERVICES LTD.: mat service			$33.90	
1/22	EVENTBRITE: ticket - Future Leaders of MB Awards -JAN 24/19				$125.00
12/20	MOLAVE PUBLISHING: ad, Filipino Journal (Dec 20-Jan5)			$41.25	
1/4	MOLAVE PUBLISHING: ad, Filipino Journal (Jan 5-20)			$41.25	
1/26	WINNIPEG FREE PRESS: monthly subscription fee			$8.93	
1/17	NAVSAVER PUBLICATIONS - ad, January issue			$47.25	
		SUB -TOTALS:	$	$ 265.59	$ $125.00
		TOTAL AMOUNT OF EXPENSES			$ 390.59

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED February 2, 2019

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Bell MTS - Wireless Service			76.14	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		76.14	
		TOTAL AMOUNT OF EXPENSES		$76.14	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 8, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	BENCHMARK ADVERTISING LTD.: bus benches			$1,464.75	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $1,464.75	$
			TOTAL AMOUNT OF EXPENSES		$ $1,464.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 8, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 1 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	MANITOBA HYDRO: electricity, gas		$265.67		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $265.67	$	$
			TOTAL AMOUNT OF EXPENSES		$ $265.67

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 8, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 1 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/4	IDO MEDIA & PRINT INC.: ad, Wpg Chinese Post (Feb)			$157.50	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $157.50	$
			TOTAL AMOUNT OF EXPENSES		$ $157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: JON REYES DATE PREPARED: February 8, 2019

FOR THE CONSTITUENCY OF: ST NORBERT

FEB 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/30	CORPELL'S WATER	– WATER + DELIVERY		$35.34	
1/31	QUINTEX SERVICES LTD.: mat service		33.90	~~$33.90~~	
1/31	ADOBE: subscription fee ($15.74 USD)			$21.24	
1/18	MOLAVE PUBLISHING: ad, Filipino Journal (Jan20-Feb 5)			$41.25	
1/28	STAPLES: office supplies			$180.77	
1/28	STAPLES: office supplies			$32.76	
1/11	PHOENIX RECYCLING: shredding services			$47.25	
2/8	INDIGO BOOKSTORE: "I LOVE TO READ" books				~~89.74~~ ~~85.47~~
	ECOLE ST NORBERT / ECOLE NOEL-RITCHOT(2) / SOUTH POINTE SCHOOL				
2/2	HONG KONG CANADA BUSINESS ASSOCIATION (WPG) –				
	– 2 event tickets FEB 02/19				130.00
		SUB-TOTALS:	$ 33.90	$ ~~$392.51~~ 358.61	$ ~~215.47~~ 219.74
		TOTAL AMOUNT OF EXPENSES			$ ~~607.98~~ 612.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 2 0 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	BELL MTS: landline			$82.23	
2/14	QUINTEX SERVICES LTD.: mat service		33.90	~~$33.90~~	
2/14	RBC: bank fees			38.45 ~~$37.00~~	
2/13	INDIGO: "I Love to Read" school visits	BOOKS FOR ST. NORBERT / LAGARRIERE BAIRDMORE SCHOOL			$55.58
2/14	INDIGO: "I Love to Read" school visits	BOOKS FOR CHANCELLOR SCHOOL			$10.07
2/18	INDIGO: "I Love to Read" school visits	BOOKS FOR CARANS-PARC LA SALLE SCHOOL			$18.47
2/13	DOLLARAMA: office supplies			$3.67	
2/14	SON'S OF ITALY: 1 event ticket	MAR 16/19			$250.00
2/17	PAKISTANI COMMUNITY of MB: 1 event ticket	FEB 17/19			$10.00
1/29	SUBWAY: constituent meeting				$13.42
2/9	NOB SIDE CAFE: constituent meeting				$26.22
2/12	McDONALD'S: constituency meeting				12.28
		SUB-TOTALS:	$ 33.90	$ 124.35 ~~$156.80~~	$ 396.04
		TOTAL AMOUNT OF EXPENSES			$ 554.29 ~~552.84~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	BELL MTS: internet fees			$109.56	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $109.56	$
			TOTAL AMOUNT OF EXPENSES		$ $109.56

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	CROHN'S & COLITIS CANADA: 1 event ticket - MAR 20/19				$200.00
	--- PAY DIRECT ---				
		SUB -TOTALS:	$	$	$ $200.00
			TOTAL AMOUNT OF EXPENSES		$ $200.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 20, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	MOOD DISORDERS ASSOCIATION OF MB INC.: 1 event ticket				$200.00
	Feb 23/19				
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$	$ $200.00
				TOTAL AMOUNT OF EXPENSES	$ $200.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 20 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	WINNIPEG OUTDOOR MARKETING GROUP INC.: silverboxes			$220.50	
	ADS				
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $220.50	$
			TOTAL AMOUNT OF EXPENSES		$ $220.50