



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Bell MTS - Wireless Service			75.60	
	(for CA)				
SUB-TOTALS:				75.60	
TOTAL AMOUNT OF EXPENSES					\$ 75.60





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                         JON REYES                         DATE PREPARED                         July 12, 2018                        

FOR THE CONSTITUENCY OF                         ST NORBERT                        

**JUL 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	BellMTS:	internet services		\$109.56	
		--- PAY DIRECT ---			
			SUB -TOTALS:	\$	\$ \$109.56
			TOTAL AMOUNT OF EXPENSES	\$	\$109.56





### MLA EXPENSE CLAIM

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M.L.A. NAME JON REYES DATE PREPARED July 12, 2018  
FOR THE CONSTITUENCY OF ST NORBERT **JUL 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9	MANITOBA HYDRO:	electricity & natural gas	\$284.84		
		--- PAY DIRECT ---			

		SUB -TOTALS:	\$ \$284.84	\$	\$
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ \$284.84





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JUL 18 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'INDO-CANADIAN TELEGRAM: ad, Vaisakhi issue' with a date of 5/10 and a value of \$105.00, and a 'SUB-TOTALS' row.





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M.L.A. NAME JON REYES DATE PREPARED July 12, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUL 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	CANSTAR COMMUNITY NEWS:	grad ad (split)		\$144.99	
6/27	CANSTAR COMMUNITY NEWS:	Canada Day ad (split)		\$144.99	
		--- PAY DIRECT ---			

SUB -TOTALS:	\$		\$ 289.98	\$	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$289.98



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M.L.A. NAME \_\_\_\_\_ JON REYES \_\_\_\_\_ DATE PREPARED \_\_\_\_\_ July 12, 2018  
 FOR THE CONSTITUENCY OF \_\_\_\_\_ ST NORBERT \_\_\_\_\_

**JUL 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	BENCHMARK ADVERTISING LTD.:	bus benches		\$1,102.50	
--- PAY DIRECT ---					
SUB -TOTALS:			\$	\$ \$1,102.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 1,102.50





MLA EXPENSE CLAIM  
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M.L.A. NAME JON REYES DATE PREPARED July 16, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUL 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	REDROCK CAMPS INC.:	constituency business			\$30.00
6/19	NAVSAVER PUBLICATIONS:	June ad		\$47.25	
6/1	IDO MEDIA:	June ad, Chinese Post		\$157.50	
7/16	SUPERSTORE:	cleaning supplies		\$33.88	
6/21	A & W:	constituency business			\$14.90
6/29	TAPP'S PUB:	constituency business			\$33.62
7/1	ORIGINAL PANCAKE HOUSE:	constituency business			\$39.63
6/28	SMITTY'S RESTAURANT:	constituency business			\$23.23
7/3	BOSTON PIZZA:	constituency business			\$47.19
7/5	EARL'S RESTAURANTS:	constituency business			\$44.07
6/26	ORIGINAL PANCAKE HOUSE:	constituency business			\$30.36 <sup>06</sup>
7/13	PEAVEY MART:	office supplies		\$7.20	
SUB -TOTALS:			\$	\$ 245.83	\$ 262.71 \$263.00
TOTAL AMOUNT OF EXPENSES					\$ 508.54 <del>508.83</del>



# MLA EXPENSE CLAIM

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M.L.A. NAME JON REYES DATE PREPARED July 13, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUL 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	ADOBE:	subscription fee		\$21.41 ✓	
6/18	AMAZON:	office supplies		\$134.69 ✓	
6/25	GOOGLE:	storage fee <i>subscribed</i>		\$13.99 ✓	
7/1	BellMTS:	landline fee		\$74.88 ✓	
6/1	PHOENIX RECYCLING:	shredding fee		\$47.25 ✓	
6/21	QUINTEX SERVICES LTD.:	mat service	<i>33.90</i>	<del>\$33.90</del> ✓	
7/5	QUINTEX SERVICES LTD.:	mat service	<i>33.90</i>	<del>\$33.90</del> ✓	
<del>06/14</del> 7/14	ROGERS:	wireless internet		\$22.60 -	
6/14	RBC:	bank fees		\$25.00 -	
7/14	RBC:	bank fees		<del>\$27.00</del> -	
6/27	ABC FIRE & SAFETY EQUIPMENT LTD:	extinguisher inspection	<i>19.21</i>	<del>\$19.41</del>	
7/11	STAPLES:	office supplies		\$19.68 -	
6/22	STAPLES:	office supplies		\$50.35 -	
6/19	STAPLES:	office supplies		\$28.24 ✓	
6/6	WILD WINGS:	constituency business			\$31.08
7/4	SMITTY'S:	constituency business			\$20.74
6/22	7-ELEVEN:	constituency business			\$11.92
<del>6/1</del>	<del>MANITOBA CHINESE TRIBUNE:</del>	<del>1/6 of year-long ad contract</del>		<del>\$119.40</del>	
5/27	QUEZON PROV. ASSOC. of MB:	program ad		\$60.00	

*\*MORE TAKES REQ'D - TO BE RESUBMITTED*

SUB-TOTALS:	\$ <i>87.01</i>	<i>525.09</i>	<del>\$731.70</del>	\$ \$63.74
<b>TOTAL AMOUNT OF EXPENSES</b>			<i>675.84</i>	<del>\$795.44</del>





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

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M.L.A. NAME JON REYES DATE PREPARED July 24, 2018

FOR THE CONSTITUENCY OF ST NORBERT

**JUL 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/18	FOUR POINTS BY SHERATON:	constituency business			\$19.78
7/19	QUINTEX SERVICES LTD.:	mat service	33.90	\$33.90-	
4/14	NEPALI CULTURAL SOCIETY OF MB:	newsletter ad		\$20.00	
7/15	NAVSAVER PUBLICATIONS INC.:	July ad		\$47.25	
7/20	SUSHI HON:	constituency business			\$53.84
7/17	THE NOBSIDE CAFE:	constituency business			\$19.90

SUB-TOTALS:	\$ 33.90	\$ 67.25 \$ \$101.15-	\$ 93.52
<b>TOTAL AMOUNT OF EXPENSES</b>			\$ 194.67