LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	PC CAUCUS: pins			~~$463.00~~	$463.00
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ ~~$463.00~~	$ 463.00
			TOTAL AMOUNT OF EXPENSES		$ $463.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	DAKOTA LOCK & SAFE LTD.: keys; install peep hole		$149.67		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $149.67	$	$
		TOTAL AMOUNT OF EXPENSES		$ $149.67	

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 28, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	LAKEWOOD AGENCIES: April maintenance		$100.56		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $100.56	$	$
		TOTAL AMOUNT OF EXPENSES			$ $100.56

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 29, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/~~26~~ 22	MB ISLAMIC ASSOC.: event tickets MAY 26/18				$50.00
5/17	RED RIVER CO-OP: PMS reception				$30.76
5/11	DOLLARAMA: office supplies			$9.61	
4/10	WPG CHINESE CULTURAL & COMMUNITY CENTRE:				
	- ad in newsletter			$150.00	
5/25	GOOGLE PLAY: subscription fees			$13.99	
5/10	MICROSOFT: software			$337.87	
5/20	Rudy's Eat & Drink: constituency business			~~$41.19~~	41.19
5/19	RIVERVIEW GARDEN: mtg w/constituents			~~$51.75~~	51.75
5/17	ROGERS: wireless internet			$45.20	
		SUB -TOTALS:	$	$ ~~649.61~~ 556.67	$ ~~$80.76~~ 173.70
		TOTAL AMOUNT OF EXPENSES			$ 730.37

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Bell MTS - Wireless Service			78.87	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		78.87	
			TOTAL AMOUNT OF EXPENSES		$ 78.87

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 6, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUN 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BENCHMARK ADVERTISING LTD.: bus benches			$1,102.50	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $1,102.50	$
			TOTAL AMOUNT OF EXPENSES		$ $1,102.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Fiscal Year 2018-2019

M.L.A. NAME: JON REYES

DATE PREPARED: June 6, 2018

JUN 0 8 2018

FOR THE CONSTITUENCY OF: ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	RBC: bank fees			$21.50	
5/14	RBC: bank fees			$21.50	
~~* 4/30~~	~~ADOBE: monthly subscription fee ($15.74USD)~~			~~$20.84~~	
5/31	ADOBE: monthly subscription fee ($15.74USD)			$20.99	
6/1	CORPELL'S WATER: water cooler rental			$5.65	
5/10	QUINTEX SERVICES LTD.: mat service			$33.90	
5/24	QUINTEX SERVICES LTD.: mat service			$33.90	
5/11	FORT RICHMOND COLLEGIATE: scholarship				$400.00
4/5	BIBAK ASSOC. OF MB.: program ad			$35.00	
~~** 6/1~~	~~IDO MEDIA: Wpg Chinese Post (monthly ad)~~			~~$157.50~~	
5/1	MB CHINESE TRIBUNE: bi-monthly magazine ad (April/May)			$119.40	
5/23	NAVSAVER: monthly newspaper ad (May)			$47.25	
		SUB -TOTALS:	$	$ ~~$517.43~~ 339.09	$ $400.00
		TOTAL AMOUNT OF EXPENSES			$ ~~$917.43~~ 739.09

* PAID PREVIOUSLY

** MORE INFO REQUIRED - TO BE RESUBMITTED

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED June 11, 2018

JUN 13 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	MB HYDRO: gas & electricity for May 2018		$122.56		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $122.56	$	$
		TOTAL AMOUNT OF EXPENSES		$ $122.56	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUN 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	WINNIPEG OUTDOOR MARKETING GROUP INC.				
	- Silverbox advertising			$220.50	
	- - - - PAY DIRECT - - - -				
		SUB -TOTALS:	$	$ $220.50	$
			TOTAL AMOUNT OF EXPENSES		$ $220.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 20, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUN 2 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	CANSTAR COMMUNITY NEWS (SOUWESTER)				
		- Father's Day ad (group/split)		$144.99	
		- - - - PAY DIRECT - - - -			
		SUB -TOTALS:	$	$ $144.99	$
			TOTAL AMOUNT OF EXPENSES		$ $144.99

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 22, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JUN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	LAKEWOOD AGENCIES: maintenance fees (May)		$111.74		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $111.74	$	$
		TOTAL AMOUNT OF EXPENSES			$ $111.74

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 20, 2018

JUN 2 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	WINNIPEG WATER & WASTE: water/sewer fees		$56.06		
6/1	BellMTS: landline			$74.20	
* 6/1	BellMTS: internet			~~$111.19~~ 109.56	
6/7	QUINTEX SERVICES: mat services		33.90	~~$33.90~~	
6/~~7~~ 8	WESTERN PRINT & LABEL: office supplies			$81.13	
6/1	SUSHI HON: constituency business MEETING			~~$46.22~~	46.22
6/3	IHOP: constituency business MEETING			~~$45.93~~	45.93
4/10	NAVSAVER PUBLICATIONS: ad, April issue			$47.25	
5/22	MB BUDDIST VIHARA & CULTURAL ASSOC.:				
	- event program ad			$150.00	
5/12	BRIDGWATER TRAILS NEIGHBOURHOOD ASSOC.:				
	- website ad, June-Aug 2018 (annual fee = $250.00)			$62.50	
6/16	CHOSABI: constituency business MEETING			~~$35.03~~	35.03
		SUB -TOTALS:	$ ~~$56.06~~ 89.96	$ ~~687.35~~ 524.64	$ 127.18
		TOTAL AMOUNT OF EXPENSES			$ ~~743.41~~ 741.78

* Less late fee