LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED February 27, 2019

FOR THE CONSTITUENCY OF ST NORBERT

FEB 27 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 2/25 | GOOGLE: subscription fees | | | $13.99 | |
| | | | | | |
| 2/23 | WALMART: office supplies | | | $18.33 | |
| | | | | | |
| 2/14 | N.E.E.D.S.: event ticket | FEB 21, 2019 | | | $50.00 |
| | | | | | |
| 12/13 | KNIGHTS OF RIZAL: program ad | | | $40.00 | |
| | | | | | |
| 2/15 | NAVSAVER PUBLICATIONS: ad, Feb issue | | | $47.25 | |
| | | | | | |
| 2/~~5~~ 7 | MOLAVE PUBLISHING INC.: ad, Feb issue | | | $41.25 | |
| | | | | | |
| 2/20 | INDIGO: "I Love to Read" | WAVERLEY HEIGHTS | | | $17.63 |
| 2/26 | INDIGO: "I Love to Read" | BAIRDMORE SCHOOL | | | $16.79 |
| 2/13 | INDIGO: "I Love to Read" | LA BARRIERE CROSSINGS | | | $14.69 |
| | | | | | |
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| | | SUB -TOTALS: | $ | $ $160.82 | $ 99.11 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 259.93 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 7, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 0 7 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/1 | IDO MEDIA & PRINT LTD.: March ad, Wpg Chinese Post | | | $157.50 | |
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| | --- PAY DIRECT--- | | | | |
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| | | 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 March 5, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 07 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 2/22 | LAKEWOOD AGENCIES: maintenance fees | | $277.21 | | |
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| | --- PAY DIRECT--- | | | | |
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| | | SUB -TOTALS: | $ $277.21 | $ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $277.21 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Norbert

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 3/2 | Bell MTS - Wireless Service | | | 75.60 | |
| | (for CA) | | | | |
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| | | SUB -TOTALS: | | 75.60 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $75.60 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 12, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 1 2 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 1/21 | WINNIPEG CHINATOWN DEVELOPMENT CORPORATION: | | | | |
| | - event tickets | FEB 10/19 | | | $100.00 |
| | | | | | |
| 2/16 | Tim Hortons - constituency business mtg | | | | 4.35 |
| | | | | | |
| 2/26 | Copper Chimney - constituency business mtg | | | | 27.10 |
| | | | | | |
| 2/28 | Chosabi - constituency business mtg | | | | 75.15 |
| | | | | | |
| 2/28 | Joey Renaston - constituency business mtg | | | | 53.96 |
| | | | | | |
| 3/5 | Mama's Noodle House - const bus mtg. | | | | 30.96 |
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| | | SUB -TOTALS: | $ | $ | $ 291.52 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 291.52. |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 1 2 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 2/28 | ADOBE: subscription fee ($15.74USD) | | | $21.47 | |
| | | | | | |
| 2/17 | ROGERS: wireless fee | | | $11.30 | |
| | | | | | |
| 2/28 | QUINTEX SERVICES LTD.: mat service | | $33.90 | | |
| | | | | | |
| 2/1 | CORPELL'S WATER: COOLER RENTAL | | | $5.65 | |
| | | | | | |
| 12/28 | BLOOMFIELD CRICKET & CULTURAL CLUB: event ad | | | $100.00 | |
| | | | | | |
| 1/31 | HINDU SOCIETY OF MANITOBA: Hindu Darshan/Diwali ad | | | $50.00 | |
| | | | | | |
| 2/21 | MOLAVE PUBLISHING: ad, MB Filipino Journal | | | $41.25 | |
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| | | SUB -TOTALS: | $ $33.90 | $ $229.67 | $ |

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|---|---|
| TOTAL AMOUNT OF EXPENSES | $ 263.57 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 12, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 1 2 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/7 | MANITOBA HYDRO: electricity, natural gas | | $257.51 | | |
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| | --- PAY DIRECT--- | | | | |
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| | | SUB -TOTALS: | $ $257.51 | $ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $257.51 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 13, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 1 2 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/1 | BENCHMARK ADVERTISING: bus benches | | | $1,464.75 | |
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| | --- PAY DIRECT--- | | | | |
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| | | 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 March 13, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 1 2 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 2/21 | JAE MEDIA: ad, SWCC Spring newsletter AD | | | $246.75 | |
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| | --- PAY DIRECT--- | | | | |
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| | | SUB -TOTALS: | $ | $ $246.75 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $246.75 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

MAR 2 0 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/15 | SOUTH WINNIPEG COMMUNITY CENTRE: | | | | |
| | | - banner ad at Winter Storm Classic (girls) | | $173.25 | |
| | | - banner ad at SWCC Winter Classic (boys) | | $173.25 | |
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| | | SUB -TOTALS: | $ | $ $346.50 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $346.50 |

**PAY DIRECT**

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

MAR 2 0 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/6 | CANSTAR COMMUNITY NEWS: ad, International Women's Day | | | $147.87 | |
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| | ---PAY DIRECT--- | | | | |
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| | | SUB -TOTALS: | $ | $ $147.87 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $147.87 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

MAR 2 0 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/11 | WINNIPEG OUTDOOR MARKETING GROUP: silverboxes | | | $220.50 | |
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| | ---PAY DIRECT--- | | | | |
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| | | 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 March 20, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 2 0 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| * 3/1 | BELL MTS: internet services | | | 109.56 ~~$221.86~~ | |
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| | ---PAY DIRECT--- | | | | |
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| | | SUB -TOTALS: | $ | $ 109.56 ~~$221.86~~ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 109.56 ~~$221.86~~ |

* CURRENT CHARGES

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

MAR 20 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/1 | BELL MTS: office landline | | | $79.07 | |
| | | | | | |
| 3/14 | QUINTEX SERVICES LTD.: mat service | | $33.90 | | |
| | | | | | |
| 3/14 | ROYAL BANK OF CANADA: bank fees ($0.46 + 40.33) | | | $40.79 | |
| | | | | | |
| 3/12 | CITY OF WINNIPEG - WATER & WASTE: service fees | | $60.46 | | |
| | | | | | |
| 3/1 | BRIDGWATER TRAILS NEIGHBOURHOOD ASSOC: | | | | |
| | - 1/12 of $250 annual fee | | | $20.83 | |
| | | | | | |
| 2/2 | PANJAB FOUNDATION OF MB INC.: | | | | |
| | - 1/13 of group ad for 2018 Folklorama program | | | ~~$79.90~~ 76.90 | |
| | | | | | |
| ~~* 2/19~~ | ~~PEMBINA ACTIVE LIVING (PAL 55+): ad, Spring newsletter~~ | | | ~~$60.00~~ | |
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* TO BE RESUBMITTED - MORE INFO REQ'D.

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|---|---|---|---|
| SUB -TOTALS: | $ $94.36 | $ ~~$280.59~~ 217.59 | $ |
| TOTAL AMOUNT OF EXPENSES | | | $ ~~$374.95~~ 311.95 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 27, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAR 27 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/20 | LAKEWOOD AGENCIES: property maintenance fees | | $450.08 | | |
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| | --- PAY DIRECT --- | | | | |
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| | | SUB -TOTALS: | $ $450.08 | $ | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $450.08 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED March 27, 2019

MAR 27 2019

FOR THE CONSTITUENCY OF ST NORBERT

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/7 | MOLAVE PUBLISHING COMPANY INC.:Mar. ad, Filipino Journal | | | $41.25 | |
| | | | | | |
| 3/20 | INDIGO: | | | | |
| | - I Love to Read: Cairns (Bonnycastle) | | | ~~$13.43~~ | 13·43 |
| | - I Love to Read: Campus Daycare | | | ~~$20.15~~ | 20·15 |
| | | | | | |
| 3/20 | SOBEY'S: office supplies | | | $5.41 | |
| | | | | | |
| 3/25 | GOOGLE: subcription fee | | | $13.99 | |
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| | | SUB -TOTALS: | $ | $ ~~$94.23~~ 60·65 | $ 33·58 |
| | | TOTAL AMOUNT OF EXPENSES | | $ $94.23 | |