LEGISLATIVE ASSEMBLY

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME: JON REYES

DATE PREPARED: April 18, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

APR 2 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 4/13 | ESET Canada: antivirus software | | | $86.43 | |
| | | | | | |
| 4/11 | PORTAGE FAMILY FOODS: | CONST. EVENT | | | 17.52 |
| | | | | | |
| 4/13 | STAPLES: office supplies | | | $13.43 | |
| | | | | | |
| 4/4 | GOOGLE PLAY: subscription fee | - monthly | | $2.79 | |
| | | | | | |
| 4/1 | BRIDGWATER TRAILS NEIGHBOURHOOD ASSOCIATION: | | | | |
| | - ad in on-line newsletter (Apr/May 2018) | | | $41.88 | |
| | | | | | |
| 4/22 | GEORGE'S BURGERS - constituency business | | | ~~$58.20~~ | 58.20 |
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| | | SUB -TOTALS: | $ | $ ~~$144.53~~ 144.53 | $ ~~17.52~~ 75.72 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$144.53~~ 220.25 |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 2/15 | MANITOBA CHINESE TRIBUNE: ad | | | | |
| | (2 - Dec/Jan, Feb/Mar - of 6 bi-monthly issues @ $716.40/year ) | | | $238.80 | |
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| | | SUB -TOTALS: | $ | $ $238.80 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $238.80 |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME: JON REYES

DATE PREPARED: April 18, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

APR 23 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/31 | ADOBE: subscription fees ($15.74USD) | | | $20.82 | |
| 3/27 | ADOBE: photoshop annual subscription ($251.87USD) | | | $333.96 | |
| | | | | | |
| 3/17 | ROGERS: wireless internet | | | $22.60 | |
| | | | | | |
| 3/10 | MB JUNIOR KENNEL CLUB: event ad | | | $50.00 | |
| | | | | | |
| 2/14 | RBC: bank fees | | | $13.40 | |
| 3/14 | RBC: bank fees | | | ~~$24.60~~ 26.40 * | |
| | | | | | |
| ~~4/22~~ | ~~GEORGIE'S BURGERS: constituency business~~ | | | ~~58.25~~ | |
| | | | | | |
| ~~4/11~~ | ~~PORTAGE FAMILY FOODS: constituency event~~ | | | | ~~17.52~~ |
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* actual
** transferred to 2018/19 claim

| | | | |
|---|---|---|---|
| SUB -TOTALS: | $ | $ ~~523.18~~ 467.18 | $ ~~17.52~~ 0 |
| TOTAL AMOUNT OF EXPENSES | | | $ ~~541.70~~ 467.18 |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST. NORBERT

APR 2 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 4/1 | INDO-CANADIAN TELEGRAM: Vaisakhi ad | | | $42.88 | |
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| | | SUB -TOTALS: | $ | $ $42.88 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $42.88 |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST. NORBERT

APR 2 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 10/27 | INDO-CANADIAN TELEGRAM: Diwali ad | | | $34.30 | |
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| | | SUB -TOTALS: | $ | $ $34.30 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $34.30 |

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: JON REYES

DATE PREPARED: April 25, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

APR 27 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| 10 ~~9~~/20 | PC CAUCUS: | CERTIFICATES | | ~~$26.25~~ | 26.25 |
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| | | SUB -TOTALS: | $ | $ ~~$26.25~~ | $ 26.25 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $26.25 |

Fiscal Year 2017-2018

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF ST NORBERT

APR 27 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 3/23 | PC CAUCUS: certificate supplies | | | | $121.25 |
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| | | SUB -TOTALS: | $ | $ | $ $121.25 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $121.25 |

Fiscal Year
2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF ST NORBERT

APR 27 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 4/13 | STAPLES: office supplies | | | $127.82 | |
| 4/24 | STAPLES: returned item | | | -$28.24 | |
| | | | | | |
| 4/19 | STAPLES: office supplies | | | $50.35 | |
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| | - - - PAY CONSTITUENCY ACCOUNT - - - | | | | |
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| | | SUB -TOTALS: | $ | $ $149.93 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $149.93 |

Fiscal Year 2017-2018

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
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| 4/20 | LAKEWOOD AGENCIES: monthly maintenance fees | | $174.41 | | |
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| | | SUB -TOTALS: | $ $174.41 | $ | $ |
| | | TOTAL AMOUNT OF EXPENSES | | $ $174.41 | |

Fiscal Year 2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF St Norbert

MAY 0 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 4/1 | Bell MTS | – PHONE | | $76.81 | |
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| | | SUB -TOTALS: | $ | $ $76.81 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $76.81 |

PAY DIRECT

Fiscal Year 2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/1 | BENCHMARK ADVERTISING LTD.: ads on bus benches | | | $1,102.50 | |
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| | | SUB -TOTALS: | $ | $ $1,102.50 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $1,102.50 |

Fiscal Year
2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 30, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| 4/24 | PC Caucus: event ticket | - MB CHAMBER OF COMMERCE | | | $49.87 |
| | 2018 LEADERS SERIES - APRIL 24/18 | | | | |
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| | | SUB -TOTALS: | $ | $ | $ $49.87 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $49.87 |

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Norbert

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/2 | Bell MTS - Wireless Service | | | 76.68 | |
| | (for CA) | | | | |
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| | | SUB -TOTALS: | | 76.68 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 76.68 |

Fiscal Year 2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 2, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 4/12 | QUINTEX SERVICES: mat services | | 33.90 | ~~$33.90~~ | |
| 4/26 | QUINTEX SERVICES: mat services | | 33.90 | ~~$33.90~~ | |
| | | | | | |
| ~~* 4/10~~ | ~~WPG CHINESE CULTURAL & COMMUNITY CENTRE:~~ | | | | |
| ~~*~~ | ~~- ad in newsletter~~ | | | ~~$150.00~~ | |
| | | | | | |
| 4/6 | ST. NORBERT COLLEGIATE: program ad for school musical | | | $25.00 | |
| 4/23 | ST. NORBERT COLLEGIATE: ticket for school musical | | | ~~$15.00~~ | 15.00 |
| | | | | | |
| 4/17 | ROGERS: wireless internet | | | $45.65 | |
| | | | | | |
| 4/6 | PHOENIX: document recycling | | | $47.25 | |
| | | | | | |
| 4/30 | STAPLES: office supplies | | | $37.21 | |
| | | | | | |
| 4/13 | RBC: bank fees | | | $21.50 | |
| | | | | | |
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* MORE INFO REQUIRED - TO BE RE-SUBMITTED

| | | | |
|---|---|---|---|
| SUB -TOTALS: | $ 67.80 | $ ~~394.41~~ 176.61 | $ 15.00 |
| TOTAL AMOUNT OF EXPENSES | | $ ~~394.41~~ 259.41 | |

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: JON REYES

DATE PREPARED: May 2, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

MAY 0 4 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| ~~* 4/14~~ | ~~PUNJABI PEOPLE MAGAZINE: ad, Jan/Feb issue~~ | | | ~~$80.00~~ | |
| | | | | | |
| 4/30 | ADOBE: subscription fee ($15.74USD) | | | 20.84 | |
| | | | | | |
| 5/4 | GOOGLE PLAY: subscription fee | | | $2.79 | |
| | | | | | |
| 4/9 | WPG OUTDOOR MARKETING GROUP: silverbox ad | | | ~~$79.75~~ 78.75 | |
| | | | | | |
| 5/~~4~~ 3 | TIM HORTONS: constituency business MAY 03 /18 | | | ~~$12.79~~ | 12.79 |
| | COFFEE MEETING WITH SENIORS AT CO-OP CHALET ST NORBERT | | | | |
| 5/2 | PEAVEY MART - Keys | | | $12.85 | |
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| * TRANSFERRED TO 2017/18 CLAIM | | SUB -TOTALS: | $ | $ ~~$162.54~~ ~~159.53~~ 115.23 | $ 12.79 |
| | | | TOTAL AMOUNT OF EXPENSES | $ ~~$162.54~~ ~~159.53~~ 128.02 | |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME: JON REYES

DATE PREPARED: May 7, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

MAY 0 9 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/1 | CORPELL'S - WATER SERVICE | COOLER RENTAL | | $5.65 | |
| 1/1 | CORPELL'S - WATER SERVICE | " | | $5.65 | |
| 2/1 | CORPELL'S - WATER SERVICE | " | | $5.65 | |
| 3/1 | CORPELL'S - WATER SERVICE | " | | $5.65 | |
| 11/1 | CORPELL'S - WATER COOLER RENTAL | | | 5.65 | |
| 7/2 | INDIA ASSOCIATION OF MB - FOLKLORAMA AD | | | $150.00 | |
| | | | | | |
| ~~4/14~~ | PUNJABI PEOPLE - ad (Jan/Feb) | | | 80.00 | |
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| | | SUB -TOTALS: | $ | $ ~~$172.60~~ 258.25 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | $ ~~$172.60~~ 258.25 | |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 9 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 4/16 | CORPELL'S WATER - WATER SERVICE | | | $25.34 | |
| 4/1 | CORPELL'S WATER - WATER SERVICE | COOLER RENTAL | | $5.65 | |
| 5/1 | CORPELL'S WATER - WATER SERVICE | COOLER RENTAL | | $5.65 | |
| | | | | | |
| 5/9 | COLLEGE ST. NORBERT COLLEGIATE | SCHOLARSHIP | | | $400.00 |
| | | | | | |
| 5/1 | BellMTS LANDLINE | | | $74.43 | |
| | | | | | |
| 5/1 | IDO MEDIA WPG CHINESE POST AD FOR MAY | | | $157.50 | |
| | | | | | |
| 5/1 | HAI SHANG - Constituency business | MEETING | | ~~71.59~~ | 71.59 |
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| | | SUB -TOTALS: | $ | $ ~~340.16~~ 268.57 | $ ~~$400.00~~ 471.59 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 740.16 |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 9 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/~~7~~ 4 | POWERLAND - OFFICE OPERATIONS | | | $824.90 | |
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| | | SUB -TOTALS: | $ | $ $824.90 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $824.90 |

Fiscal Year 2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 5, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 9 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
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| 5/4 | RED RIVER SIGNS: sign maintenance | | 532.23 ~~$652.23~~ | | |
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| | | SUB -TOTALS: | $ 532.23 ~~$652.23~~ | $ | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 532.23 ~~$652.23~~ |

LEGISLATIVE ASSEMBLY

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 8, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 9 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/7 | MANITOBA HYDRO GAS & ELECTRIC | | 264.79 | ~~$264.79~~ | |
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| | | SUB -TOTALS: | $ 264.79 | $ ~~$264.79~~ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $264.79 |

Fiscal Year
2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 8, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 0 9 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/2 | PC CAUCUS | IBAM EVENT TICKET - APRIL 26/18 | | | $200.00 |
| | | | | | |
| ~~*5/7~~ | ~~PC Caucus~~ | | | | ~~$100.00~~ |
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| | | SUB -TOTALS: | $ | $ | $ ~~$300.00~~ 200.00 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ ~~$200.00~~ 200.00 |

* TRANSFERRED TO SEPARTE CLAIM

LEGISLATIVE ASSEMBLY

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME: JON REYES

DATE PREPARED: May 16, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

MAY 17 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| * 5/1 | BellMTS: internet services | | | ~~$113.82~~ 109.56 | |
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| | | SUB -TOTALS: | $ | $ ~~$113.82~~ 109.56 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$113.82~~ 109.56 |

* less late fees

LEGISLATIVE ASSEMBLY

**Fiscal Year 2018-2019**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 17 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/~~15~~ 09 | CANSTAR: Mother's Day ad | | | $144.99 | |
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| | | SUB -TOTALS: | $ | $ $144.99 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $144.99 |

Fiscal Year 2018-2019

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Jon Reyes

DATE PREPARED: May 8, 2018

FOR THE CONSTITUENCY OF: St Norbert

MAY 17 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/7 | PC Caucus | Business meeting meals | | | $100.00 |
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| | | SUB -TOTALS: | $ | $ | $ $100.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $100.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF ST NORBERT

MAY 17 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 5/7 | WINNIPEG OUTDOOR MARKETING GROUP INC.: silverboxes | | | $346.50 | |
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| | | SUB -TOTALS: | $ | $ $346.50 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | $ $346.50 | |