LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED September 1, 2018

FOR THE CONSTITUENCY OF ST NORBERT

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	SOUTH WINNIPEG COMMUNITY CENTRES INC.:				
	- coroplast sign displayed at Waverley Heights site			$315.00	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $315.00	$
			TOTAL AMOUNT OF EXPENSES		$ $315.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

OCT 2 3 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BELL MTS: internet services			$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 October 22, 2018

FOR THE CONSTITUENCY OF ST NORBERT

OCT 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	LAKEWOOD AGENCIES: maintenance fees	SEPT. EXT. CHRGS	$421.02		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $421.02	$	$
		TOTAL AMOUNT OF EXPENSES		$ $421.02	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

OCT 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	PRINTERS XCLUSIVE: printer/copier supplies			$1,298.15	
	---PAY DIRECT---				
		SUB -TOTALS:	$	$ $1,298.15	$
			TOTAL AMOUNT OF EXPENSES		$ $1,298.15

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 10, 2018

FOR THE CONSTITUENCY OF ST NORBERT

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/1	CORPELL'S WATER: water cooler service -			5.65 ~~$11.30~~	
9/21	PHOENIX RECYCLING INC.: waste paper shredding service			$47.25	
9/27	QUINTEX SERVICES: mat service		33.90	~~$33.90~~	
~~** 9/17~~	~~ROGERS: wireless service~~			~~$11.30~~	
10/1	BellMTS: office landline			$79.97	
9/13	WINNIPEG WATER & WASTE: monthly service fees		57.53	~~$57.53~~	
9/18	EARL'S RESTAURANT: constituency business				$47.46
8/16	PAL (55+): table rental at annual picnic				$100.00
10/5	SMITTY'S: constituency business				$24.58
9/13	FOOTBALL MANITOBA: Hall of Fame dinner ticket SEP 20/18				$100.00
10/7	COPPER CHIMNEY: constituency business				$72.25
10/4	SUPERSTORE: office supplies			$10.11	
10/10	STAPLES: office supplies			$18.07	
10/2	MOMO RESTAURANT: constituency business				$41.70
10/9	TIM HORTON'S: constituency business				4.27
		SUB -TOTALS:	$ 91.43	$ ~~269.43~~ 161.05	$ 390.26
		TOTAL AMOUNT OF EXPENSES			$ ~~659.69~~ 642.74

* current charges
** CLAIMED PREVIOUSLY

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST. NORBERT

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	PC CAUCUS:	MANITOBA CERTIFICATES		~~$105.00~~	105.00
		SUB -TOTALS:		~~$105.00~~	105.00
				TOTAL AMOUNT OF EXPENSES	$105.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 9, 2018

OCT 1 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	LAKEWOOD AGENCIES	- AUG EXT. CHARGES	$114.21		
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$ $114.21	$	$
		TOTAL AMOUNT OF EXPENSES			$ $114.21

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 9, 2018

OCT 1 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	WINNIPEG OUTDOOR MARKETING GROUP INC: silverboxes			$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 October 9, 2018

OCT 1 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	IDO MEDIA AND PRINT LTD.: Oct ad, Chinese Post			$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 October 9, 2018

FOR THE CONSTITUENCY OF ST NORBERT

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8	MANITOBA HYDRO: gas/electricity		$178.13		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $178.13	$	$
		TOTAL AMOUNT OF EXPENSES			$ $178.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 10, 2018

FOR THE CONSTITUENCY OF ST NORBERT

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	CANSTAR: Thanksgiving ad (split bill)			$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 October 9, 2018

FOR THE CONSTITUENCY OF ST NORBERT

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	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

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Bell MTS - Wireless Service			75.60	
	(for CA)				
		PAY DIRECT			
		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 September 17, 2018

SEP 19 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	CREATIQUE ESPORRE MARKETING INC: bus. card magnets			~~$322.05~~	322.05
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ ~~$322.05~~	$ 322.05
			TOTAL AMOUNT OF EXPENSES		$ $322.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED September 27, 2018

FOR THE CONSTITUENCY OF ST NORBERT

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/22	AMAZON: iPad cover			$48.91	
9/25	GOOGLE PLAY: subscription fee			$13.99	
9/17	STAPLES: office supplies			$92.44	
9/10	STAPLES: office supplies			$33.15	
9/10	DOLLARAMA: greeting card				$1.13
9/16	NAVSAVER: ad, September issue			$47.25	
9/24	BOSTON PIZZA: constituency business MTG				$51.96
9/5	FOUR POINTS BY SHERATON: constituent meeting				$7.05
9/18	STELLA'S: constituency business				$24.58
9/24	SMITTY'S: constituent meeting				$33.37
9/24	BISON CAFE: constituency business				$24.00
9/17	VICTORIA SEAFOOD RESTAURANT: constituent business				$70.96
9/10	SOUTHLAND RESTAURANT: constituent meeting				$19.16
9/17	ROGERS: wireless service fees			11.30	
		SUB -TOTALS:	$	$ 247.04	$ $232.21
			TOTAL AMOUNT OF EXPENSES		$ 479.25