Fiscal Year
2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

FISCAL
2019/2020

M.L.A. NAME JON REYES DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	BRIDGWATER TRAILS NEIGHBOURHOOD ASSOCIATION:				
		- last 2 months (Apr/May) of 1-year website ad contract		$41.67	
		SUB -TOTALS:	$	$ $41.67	$
			TOTAL AMOUNT OF EXPENSES		$ $41.67

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

FISCAL 2019/2020.

M.L.A. NAME JON REYES DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	WINNIPEG ALARM CO. LTD.	- alarm monitoring	$271.20		
	---PAY DIRECT---				
		SUB -TOTALS:	$ $271.20	$	$
			TOTAL AMOUNT OF EXPENSES		$ $271.20

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

FISCAL 2019/2020

M.L.A. NAME JON REYES DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	MANITOBA ISLAMIC ASSOC.: gym banner, Apr-Dec'19			$900.00	
	--- PAY DIRECT ---				
		SUB -TOTALS:	$	$ $900.00	$
			TOTAL AMOUNT OF EXPENSES		$ $900.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

FISCAL 2019/2020.

M.L.A. NAME JON REYES DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	ADOBE: annual subscription fees, prepaid			$347.35	
		SUB -TOTALS:	$	$ 347.35	$
			TOTAL AMOUNT OF EXPENSES		$ 347.35

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

FISCAL 2019/2020

M.L.A. NAME JON REYES DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 5 '19

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	IDO MEDIA & PRINT: Wpg Chinese Post - April ad			$157.50	
	---PAY DIRECT---				
		SUB -TOTALS:	$	$ $157.50	$
			TOTAL AMOUNT OF EXPENSES		$ $157.50

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Bell MTS - Wireless service for CA			77.76	
	PAY DIRECT				
		SUB -TOTALS:		77.76	
			TOTAL AMOUNT OF EXPENSES		$ 77.76

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

FISCAL 2019/2020

M.L.A. NAME JON REYES DATE PREPARED April 3, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	PC Caucus	– meals, bus·mtgs		~~100·00~~	100·00
		PAY DIRECT			
		SUB -TOTALS:	$	$ ~~100·00~~	$ 100·00
			TOTAL AMOUNT OF EXPENSES		$ 100·00

Fiscal Year
2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

FISCAL 2019/2020

M.L.A. NAME JON REYES DATE PREPARED April 10, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	STAPLES: office supplies			$260.44	
4/4	SUPERSTORE: coffee & cleaning supplies			$67.53	
		SUB -TOTALS:	$	$ $327.97	$
		TOTAL AMOUNT OF EXPENSES		$ $327.97	

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED April 10, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BENCHMARK ADVERTISING: bus benches			$1,464.75	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $1,464.75	$
			TOTAL AMOUNT OF EXPENSES		$ $1,464.75

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

FISCAL 2018/2019

M.L.A. NAME JON REYES DATE PREPARED April 10, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	CORPELL'S WATER: equipment rental			$5.65	
3/28	QUINTEX SERVICES LTD.: mat service		$33.90		
3/17	ROGERS: wireless fees			$11.30	
3/21	MOLAVE PUBLISHING INC.: ad, Filipino Journal			$41.25	
3/16	QUEZON PROVINCE ASSOC. OF MANITOBA: event ticket			~~$15.00~~	15.00.
	MAR 16/19				
3/16	INTERNATIONAL ACADEMY OF CARDIOVACULAR SVCS.:				
	MAR 16/19	- event ticket		~~$100.00~~	100.00
		SUB -TOTALS:	$ $33.90	$ ~~$173.20~~ 58.20	$ 115.00
		TOTAL AMOUNT OF EXPENSES			$ $207.10

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: JON REYES

DATE PREPARED: April 18, 2019

FOR THE CONSTITUENCY OF: ST NORBERT

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS: landline			$80.22	
4/11	QUINTEX SERVICES: mat service		$33.90		
4/12	RBC: bank fees			$31.50	
4/9	REH-FIT CENTRE: event ticket	APRIL 3/19			$135.00
4/12	iNSPIRE COMMUNITY OUTREACH: event ticket	APR 12/19			$100.00
4/2	TIM HORTONS: constituency business				$5.87
4/9	Earl's - constituency business				$24.69
4/2	TIM HORTONS: constituency business				$10.19
4/11	Burger King: constituency business				$23.14
4/6	McDONALDS: constituency business				$26.18
4/14	Pampanga: constituency business				26.04
4/9	WALMART: reception supplies				$19.49
4/7	NAVSAWER PUBLICATIONS: ad			$47.25	
		SUB -TOTALS:	$ $33.90	$ $158.97	$ ~~$296.73~~ 370.60
		TOTAL AMOUNT OF EXPENSES			$ ~~$489.60~~ 563.47

Fiscal Year
2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 18, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 4/1	BELL MTS: internet fees			109.56 * ~~$112.30~~	
	---PAY DIRECT---				
		SUB -TOTALS:	$	$ 109.56 ~~$112.30~~	$
			TOTAL AMOUNT OF EXPENSES		$ 109.56 ~~$112.30~~

* CURRENT CHARGES

Fiscal Year
2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 18, 2019

APR 18 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	WINNIPEG OUTDOOR MARKETING GROUP INC.: silverboxes AD			$220.50	
	---PAY DIRECT---				
		SUB -TOTALS:	$	$ $220.50	$
			TOTAL AMOUNT OF EXPENSES		$ $220.50

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: JON REYES

DATE PREPARED: March 31, 2019

FOR THE CONSTITUENCY OF: ST NORBERT

APR 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	ACCESS INFORMATION MGMT CDA:				
	- fees: Phoenix Recycling			$47.25	
~~X 3/27~~	~~WINNIPEG FREE PRESS: subscription fee~~			~~$17.84~~	
3/17	NAVSAVER PUBLICATIONS INC.: ad, March issue			$47.25	
3/6	MB BANGLADESH BHABAN CORP.: event tickets MARCH 24/19			~~$40.00~~	40.00
3/29	MONTANA'S - constituency business				98.25
3/26	McDONALDS - constituency busines.				26.62
3/29	SMITTY'S - constituency business				50.24
3/31	GEORGE'S BURGERS & SUBS CONST. BUS.				74.30
3/28	SANTA ANA PIZZERIA CONST. BUS.				51.98
		SUB-TOTALS:	$	$ ~~$152.34~~ 94.50	$ ~~301.39~~ 341.39
		TOTAL AMOUNT OF EXPENSES			$ ~~453.73~~ 435.89

* TO BE RESUBMITTED

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 18, 2019

FOR THE CONSTITUENCY OF ST NORBERT

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~3/28~~	~~ST BONIFACE GENERAL HOSPITAL: parking fee~~			~~$9.00~~	
	~~(travel claim submitted without ticket)~~				
3/27	PC CAUCUS: pins				$41.20
2/25	SOUTH POINTE RESIDENTS' GROUP: table rental at event			~~$150.00~~	150.00
		SUB -TOTALS:	$	$ ~~$159.00~~	$ ~~$41.20~~ 191.20
			TOTAL AMOUNT OF EXPENSES		$ ~~$200.20~~ 191.20