



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME \_\_\_\_\_ JON REYES \_\_\_\_\_

DATE PREPARED

*31<sup>st</sup> July 2019*

FOR THE CONSTITUENCY OF \_\_\_\_\_ ST NORBERT \_\_\_\_\_

**JUL 31 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Printers Exclusive	<i>OFFICE SUPPLIES</i>		\$2,015.72	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 2,015.72	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 2,015.72	



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M.L.A. NAME JON REYES  
FOR THE CONSTITUENCY OF ST NORBERT

DATE PREPARED 31<sup>st</sup> July, 2019  
JUL 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	PIZZA HUT	Meal (Constituency Business meeting)			\$20.14
7/24	Sobeys	OFFICE SUPPLIES	\$15.20	15.20	
SUB -TOTALS:			\$ <del>15.20</del>	\$ 15.20	\$ 20.14
TOTAL AMOUNT OF EXPENSES				\$	\$35.34





**MLA EXPENSE CLAIM**  
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M.L.A. NAME JON REYES  
FOR THE CONSTITUENCY OF ST NORBERT

DATE PREPARED 8<sup>th</sup> Aug, 2019  
**AUG 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Original Pancake House	(Constituency Business Meeting)			\$26.73
8/8	Mary Brown's famous chicken	CONST. BUS. MEET			27.68
SUB-TOTALS:			\$	\$	\$ 54.41
TOTAL AMOUNT OF EXPENSES					\$ 54.41



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Jon Reyes DATE PREPARED August 2, 2019

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Bell MTS - Wireless service for CA			4.12	
PAY DIRECT					
			SUB -TOTALS:	4.12	
				TOTAL AMOUNT OF EXPENSES	\$4.12





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M.L.A. NAME JON REYES DATE PREPARED Aug 6<sup>th</sup>, 2019  
FOR THE CONSTITUENCY OF ST NORBERT

AUG 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	IDO MEDIA & PRINTS-	Wpg Chinese Post- Aug Ad		\$157.50	
		----PAY DIRECT---			
SUB -TOTALS:			\$	\$ 157.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$ 157.50



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES DATE PREPARED 6<sup>th</sup> August, 2019  
 FOR THE CONSTITUENCY OF ST NORBERT AUG 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Rogers	WIRELESS PLAN		\$11.25	
7/30	Boston Pizza	(Constituency Business Meeting)			\$38.59
8/1	Five Guys Burger and Fries	(Constituency Business Meeting)			\$47.41
<b>SUB -TOTALS:</b>			\$	\$ 11.25	\$ 86.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 97.25





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES  
FOR THE CONSTITUENCY OF ST NORBERT

DATE PREPARED 6<sup>th</sup> August, 2019  
**AUG 08 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31/01	CORPELL'S WATER		<del>\$5.60</del>	5.60	
8/1	QUINTEX - MAT SERVICES		\$33.60		
7/22	Winnipeg Free Press	<i>SUBSCRIPTION</i>		\$8.23	
8/6	Pizza Pizza	<i>(Const. Buv. Meet)</i>			25.73
SUB-TOTALS:			\$ <del>33.60</del> \$39.20	\$ <del>13.83</del> \$8.23	\$ 25.73
TOTAL AMOUNT OF EXPENSES				\$ 73.16	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME \_\_\_\_\_ JON REYES \_\_\_\_\_ DATE PREPARED 6<sup>th</sup> August, 2019  
 FOR THE CONSTITUENCY OF \_\_\_\_\_ ST NORBERT \_\_\_\_\_

AUG 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	South Winnipeg Community Centres Inc.				
		Banners Advertising at 2019 Summer Carnival		\$175.35	
		<b>PAY DIRECT</b>			
			SUB -TOTALS:	\$	\$ \$175.35
			<b>TOTAL AMOUNT OF EXPENSES</b>		\$ \$175.35



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M.L.A. NAME JON REYES  
FOR THE CONSTITUENCY OF ST NORBERT

DATE PREPARED Aug 12<sup>th</sup>, 2019  
**AUG 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	MANITOBA HYDRO-	Electricity & Natural Gas	159.97	<del>\$159.97</del>	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$159.97	\$ <del>159.97</del>	\$
TOTAL AMOUNT OF EXPENSES				\$	\$159.97



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M.L.A. NAME JON REYES  
FOR THE CONSTITUENCY OF ST NORBERT

DATE PREPARED Aug 12<sup>th</sup>, 2019  
AUG 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 8/1	BELL MTS	Internet Services		108.59 \$117.77	
		--- PAY DIRECT ---			
* current charges			SUB-TOTALS:	\$	\$ 108.59 \$117.77
TOTAL AMOUNT OF EXPENSES				\$	108.59 \$117.77



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M.L.A. NAME JON REYES DATE PREPARED August 12th, 2019  
FOR THE CONSTITUENCY OF ST NORBERT AUG 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	LAMAR Donair & Burger	(Constituency business Meeting)			\$57.63
5/30	Cora	(Constituency Business Meeting)			\$34.80
8/3	Cora	(Constituency Business Meeting)			\$46.87
<b>SUB -TOTALS:</b>			\$	\$	\$ \$139.30
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$139.30



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M.L.A. NAME JON REYES  
FOR THE CONSTITUENCY OF ST NORBERT

DATE PREPARED Aug 12<sup>th</sup>, 2019  
**AUG 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	BELL MTS- Land line	Pay Const		\$159.95 7905	
8/1	BELL MTS- Land line	Pay MTS		\$79.64 7765	
SUB-TOTALS:			\$ CONST. 79.05	\$ <del>239.59</del> 7765	\$
TOTAL AMOUNT OF EXPENSES			Grand Total 156.70		\$ 239.59



MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED 8th Aug, 2019
FOR THE CONSTITUENCY OF ST NORBERT

AUG 08 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for Nation West Insurance Brokers and a SUB-TOTALS row.