LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 5, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUN 0 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	PC Caucus - Christmas Cards/Envelopes			273.19	~~$273.19~~
	- - - DIRECT PAY - - -				
		SUB -TOTALS:	$	$273.19	$ ~~$273.19~~
			TOTAL AMOUNT OF EXPENSES		$ $273.19

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 04, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	PRINTER XCLUSIVE / copier supplies			$1,584.03	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $1,584.03	$
			TOTAL AMOUNT OF EXPENSES		$ $1,584.03

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 24, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	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 June 24, 2019

JUN 25 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 6/1	BELL MTS	:internet services		~~$145.06~~	
				29.95	
		- - - PAY DIRECT- - -			

* CURRENT CHARGES ONLY

SUB -TOTALS:	$	$ ~~$145.06~~ 29.95	$
TOTAL AMOUNT OF EXPENSES		$ ~~$145.06~~ 29.95	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 04, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	CANSTAR COMMUNITY NEWS: Grad.ad,Souwester			$147.87	
	- - - PAY DIRECT - - -				
		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 July 04, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	BENCHMARK ADVERTISING : bus benches			$1,464.75	
	- - - PAY DIRECT - - -				
		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 June 29, 2019

FOR THE CONSTITUENCY OF ST NORBERT JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~6/1~~ 5/24	DALAGITA EVENT-souvenir,program ad	(Culture Card)		$100.00	
~~6/1~~	~~DALAGITA EVENT- event tickets 2~~	~~JUNE 01/19~~			~~$120.00~~ *
6/13	TIM HORTONS- meal cons.bus.meeting				$10.48
6/16	TIM HORTONS- meal cons.bus.meeting				$6.45
6/17	FAMENA FAMOUS ROTI- meal cons.bus.meeting				~~$41.50~~ 41.35
6/18	MC DONALDS- meal cons.bus.meeting				$19.86
6/19	CORAS - meal cons.bus.meeting				$32.82
6/6	QUINTEX SERVICES- mat services		33.90	~~$33.90~~	
6/16	NAVSAVER- paper ad, june issue				$47.25

* not eligible returned to member.

SUB -TOTALS:	$ 33.90	$ 100.00 ~~$133.90~~	$ 158.21 ~~$278.36~~
TOTAL AMOUNT OF EXPENSES			$ 292.11 ~~$412.26~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 04, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	GOOGLE : IT Services			$13.99	
6/30	ADOBE : IT Services			$21.21	
6/17	ROGERS : Wireless			$11.30	
76/1	JUST A LITTLE SQUEEZE : Drinks Cons.Bus. Meeting				$15.27
6/3001	CORPELL'S WATER			$5.65	
6/12	WINNIPEG WATER AND WASTE - water and waste dept.		55.62	~~$55.60~~	
		SUB -TOTALS:	$ 55.62	$ ~~$107.75~~ 52.15	$ $15.27
				TOTAL AMOUNT OF EXPENSES	$ $123.02 04

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

JUL 1 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	CANSTAR COMMUNITY NEWS: Canada Day Ad			$147.87	
	---- PAY DIRECT----				
		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 July 10th, 2019

JUL 1 1 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	Meal (Constituency Business Meeting)	McDonald's			$17.47
6/24	Meal (Constituency Business Meeting)	Tim Hortons			$11.50
7/1	Meal (Constituency Business Meeting)	McDonald's			$10.28
7/1	Lemonade (Constituency Business Meeting)	Just A Little Squeeze			$15.27
7/~~5~~ 4	QUINTEX- Mat Services		33.90	~~$33.90~~	
		SUB -TOTALS:	$ 33.90	$ ~~$33.90~~	$ $54.52
		TOTAL AMOUNT OF EXPENSES			$ $88.42

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

JUL 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	MEAL (Constituency Business Meeting)	Tim Hortons			$14.30
7/8	MEAL (Constituency Business Meeting)	Tim Hortons.			$6.91
7/8	Nansemer Publication INC.			$47.25	
7/6	Event Tickets – EAGLES #3870				$60.00
7/8	MEAL (Const. Business Meeting) KIWA				$80.64
		SUB -TOTALS:	$	$ 47.25	$ $161.85
			TOTAL AMOUNT OF EXPENSES		$ 209.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 04, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 0 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	PHOENIX- shred service			$48.67	
6/21	JC Sushi -Meal (constituency business meeting)				$33.88
6/25	Food System- Meal (constituency business meeting)				$9.67
6/26	MOMO -Meal (constituency business meeting)				$39.44
6/27	MOMO -Meal (constituency business meeting)				$45.03
6/22	PHIL.INDEPENDENCE BALL-event tickets -JUNE 22/19				$80.00
6/20	QUINTEX - mat service		33.90	~~$33.90~~	
[illegible]	[illegible]			[illegible]	
		SUB -TOTALS:	$ 33.90	$ ~~$96.56~~ $ ~~82.57~~ 48.67	$ $208.02
				TOTAL AMOUNT OF EXPENSES	$ ~~$304.58~~ $ 290.59

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/2	Bell MTS - Wireless service for CA			75.44	
		PAY DIRECT			
		SUB -TOTALS:		75.44	
			TOTAL AMOUNT OF EXPENSES		$ 75.44

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 24, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 2 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	Microsoft Office 365 Personal Subscription		~~$88.48~~	88.48	
		SUB -TOTALS:	$ ~~$88.48~~	$ 88.48	$
			TOTAL AMOUNT OF EXPENSES		$ $88.48

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 24th 2019

JUL 24 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	BELL MTS: Internet Services			~~$257.28~~ 108.59	
	---- PAY DIRECT----				
		SUB -TOTALS:	$	$ ~~$257.28~~ 108.59	$
			TOTAL AMOUNT OF EXPENSES	$ ~~$257.28~~ 108.59	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED 24th July, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9	MANITOBA HYDRO - Electricity & Natural Gas		$80.94		
	---------- PAY DIRECT ----------				
		SUB -TOTALS:	$ $80.94	$	$
		TOTAL AMOUNT OF EXPENSES			$ $80.94

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED 24th July, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 2 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	LAKEWOOD AGENCIES- Maintenance Fees		$154.32		
	----- PAY DIRECT ------				
		SUB -TOTALS:	$ $154.32	$	$
			TOTAL AMOUNT OF EXPENSES		$ $154.32

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 24th, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Winnipeg Outdoor Marketing Group- Silver boxes ADS			$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 July 24, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUL 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	Meal (Constituency Business Meeting) - SUSHI HON				$45.64
		SUB -TOTALS:	$	$	$ $45.64
				TOTAL AMOUNT OF EXPENSES	$ $45.64

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED July 24th, 2019

JUL 24 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/11	Meal (Constituency Business Meeting) - TIM HORTONS				$4.68
7/13	Meal (Constituency Business Meeting) - WENDY'S				$40.81
7/14	Meal (Constituency Business Meeting) - VICTORIA SEAFOOD				$42.09
7/17	Meal (Constituency Business Meeting) - APPLEBEE'S				$44.78
7/18	QUINTEX SERVICES-Mat Service		$33.60		
		SUB -TOTALS:	$ $33.60	$	$ $132.36
			TOTAL AMOUNT OF EXPENSES		$ $165.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED 24th July, 2019

JUL 24 2019

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	FILIPINO JOURNAL	- AD		$84.00	
* ~~7/13~~	~~EVENT-2nd Annual Teej Festival~~				~~$20.00~~

* Returned to Member.

SUB -TOTALS:	$	$ $84.00	$ ~~$20.00~~
TOTAL AMOUNT OF EXPENSES			$ ~~$104.00~~ 84.00.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED June 24, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	BELL MTS- Office land line			$79.61	
5/3	[illegible]			[illegible]	
6/1	BELL MTS- Office land line			~~$81.04~~ 79.05	
		SUB -TOTALS:	$	~~$160.65~~ $ 158.66	$
			TOTAL AMOUNT OF EXPENSES		$ ~~160.65~~ 158.66