



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAY 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30/19	STAPLES	office supplies		\$260.44	
SUB-TOTALS:			\$	\$ 260.44	\$
TOTAL AMOUNT OF EXPENSES				\$ 260.44	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
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M.L.A. NAME JON REYES DATE PREPARED May 23, 2019

FOR THE CONSTITUENCY OF ST NORBERT

MAY 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	LAKEWOOD AGENCIES:	Maintenance Fees	\$108.11		
		----- PAY DIRECT -----			
SUB -TOTALS:			\$ \$108.11	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$108.11



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

DATE PREPARED MAY 28, 2019
MAY 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	NAVSAVER PUBLICATION-	news paper ad may issue		\$47.25	
* 5/25	MARIO MANCE	event tickets <i>MAY 25/19</i>		\$30.00	
5/27	UPS Store -	(CA)business card		<i>04.74</i>	\$84.74
<i>* not eligible - returned to member</i>			SUB -TOTALS:	\$ <i>131.99</i> \$77.25	\$ \$84.74
TOTAL AMOUNT OF EXPENSES				\$ <i>131.99</i> \$161.99	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Bell MTS - Wireless service for CA			84.78	
SUB-TOTALS:				84.78	
TOTAL AMOUNT OF EXPENSES				84.78	



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MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED June 5, 2019
FOR THE CONSTITUENCY OF ST NORBERT JUN 05 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	CHOSABI - Meal	CONST. BUS. MEETING			\$29.10
5/11	TIM HORTON - Meal	CONST. BUS. MEETING			\$10.15
5/13	BOSTON PIZZA - Meal	CONST. BUS. MEETING			\$57.60
5/16	T.H. DANG - Meal	CONST. BUS. MEETING			\$29.40 ³⁸
5/18	CHAO ICHI RAMEN - Meal	CONST. BUS. MEETING			\$83.96
5/21	ST. NORBERT HOTEL - Meal	CONST. BUS. MEETING			\$51.31
5/25	CORA - Meal	CONST. BUS. MEETING			\$81.25
*5/16	CORPELL'S - water			33.30 \$44.60	
5/23	QUINTEX SERVICES - mat service		\$33.90		
6/1	SRI LANKAN ASSOCIATION	Event tickets & Souvenir PROGRAM AD		100.00	90.00 \$190.00
5/1	CORPELL'S	COOLER RENTAL		5.65	
* Jan inv. transferred to 2018/19 CLAIM					
SUB-TOTALS:			\$ 33.90	138.95 \$ 44.60	532.77 \$342.77 432.75
TOTAL AMOUNT OF EXPENSES					\$ 611.27 \$421.27 605.60



MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED June 13, 2019
FOR THE CONSTITUENCY OF ST NORBERT JUN 13 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for ST. NORBERT COLLEGIATE, FORT RICHMOND COLLEGIATE, and ROGERS - Wireless, with a total amount of \$811.30.



MLA EXPENSE CLAIM
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LEGISLATIVE
 ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED June 13, 2019
 FOR THE CONSTITUENCY OF ST NORBERT JUN 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BENCHMARK ADVERTISING	bus benches		\$1,464.75	
		--- PAY DIRECT ---			
			SUB -TOTALS: \$	\$ \$1,464.75	\$
				TOTAL AMOUNT OF EXPENSES	\$ \$1,464.75



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED June 13, 2019
 FOR THE CONSTITUENCY OF ST NORBERT JUN 13 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	IDO MEDIA & PRINT	Wpg Chinese Post- June Ad		\$157.50	
		----- PAY DIRECT -----			
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 157.50



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2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED June 5, 2019

FOR THE CONSTITUENCY OF St. Norbert

JUN 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
* 1/1	Corpell's Water	Cooler rental January		\$5.65		
<i>* transferred from 2019/20 CLAIM</i>			SUB-TOTALS:	\$	\$ 5.65	\$
				TOTAL AMOUNT OF EXPENSES		\$ 5.65



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF ST NORBERT

JUN 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
5/31		6 FRAMES - for resolution no.14- filipino heritage month ✕			\$101.70	
✕ 6/7		UPS- 20 copies of stickers printing →			-\$15.50	
6/15		FRESHII- meal,constituency business			\$15.56	
		<i>* FRAMES PRESENTED TO:</i>				
		<i>JUDIANNE JAYME / PERLA JAVATE /</i>				
		<i>ROD CANTIVEROS / KRIS ANTONS /</i>				
		<i>GARY SANCIDA / RONALD OENA</i>				
<i>* returned to member - not eligible</i>			SUB -TOTALS:	\$	\$	\$ ^{117.26} \$132.76
TOTAL AMOUNT OF EXPENSES					\$	\$ ^{117.26} \$132.76



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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
* 6/7	MANITOBA HYDRO	electricity, natural gas	\$198.88 196.09		
		--- PAY DIRECT---			

** CURRENT CHARGES ONLY*

SUB -TOTALS:	\$ 198.88 196.09	\$	\$
TOTAL AMOUNT OF EXPENSES			\$ 198.88 196.09



MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES

DATE PREPARED June 24, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JUN 25 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Google and Adobe IT services with handwritten dates and amounts.