



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED May 2, 2019
FOR THE CONSTITUENCY OF St. Norbert

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------------------------------|---------------------------------|-----------------|---------------------|----------------|
| 5/2 | Bell MTS - Wireless service for CA | | | 75.60 | |
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| SUB -TOTALS: | | | | 75.60 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 75.60 | |



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

DATE PREPARED

MAY 15, 2019
MAY 15 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-------------------|---------------------------------|-----------------|---------------------|----------------|
| 4/26 | PC Caucus - Meals | BUSINESS MEETINGS - LEG | | \$100.00 | 100.00 |
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| SUB-TOTALS: | | | \$ | \$ 100.00 | \$ 100.00 |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$100.00 |



**Fiscal Year
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ASSEMBLY

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

DATE PREPARED MAY 15, 2019
MAY 15 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-------------------------|---------------------------------|-----------------|---------------------|----------------|
| 4/26 | PC Caucus - Pins (1300) | | | | \$524.00 |
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| SUB-TOTALS: | | | \$ | \$ | \$ 524.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 524.00 |



Fiscal Year 2019-2020

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CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

DATE PREPARED MAY 15, 2019
MAY 15 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for BENCHMARK ASVERTISING : bus benches with amount \$1,464.75 and handwritten note 'PAY DIRECT.'

SUB-TOTALS: \$ \$1,464.75 \$

TOTAL AMOUNT OF EXPENSES \$ 1,464.75



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED MAY 15, 2019
 FOR THE CONSTITUENCY OF ST NORBERT MAY 15 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-----------------------------------|---------------------------------|--------------|------------------------------------|----------------|
| 5/6 | WINNIPEG OUTDOOR MARKETING GROUP: | silverboxes ads | | \$220.50 | |
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| | | | SUB-TOTALS: | \$ | \$ |
| | | | | \$ 220.50 | \$ |
| | | | | TOTAL AMOUNT OF EXPENSES \$ 220.50 | |



**Fiscal Year
2019-2020**

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ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED MAY 15, 2019
FOR THE CONSTITUENCY OF ST NORBERT MAY 15 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-----------------|-------------------------------------|--|--------------------------|-----------------------|
| 5/7 | MANITOBA HYDRO: | ELECTRICITY:electricity,natural gas | 159.90* \$385.53- | | |
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| | | | SUB-TOTALS: | | |
| | | | \$ 159.90* | \$ | \$ |
| | | | \$ 385.53- | \$ | \$ |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 159.90* |
| | | | | | \$ 385.53- |

* Current charges



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M.L.A. NAME JON REYES DATE PREPARED MAY 15, 2019
FOR THE CONSTITUENCY OF ST NORBERT MAY 15 2019

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------------------|---------------------------------|--------------|------------------|----------------|
| 5/2 | SMITTY'S - Meal | CONST. BUSINESS | | | \$22.55 |
| 5/3 | Community Leadership Award Gala- | Event Tickets | | | \$150.00 |
| 4/21 | CORPELL'S -Water | | | \$5.65 | |
| 5/9 | QUINTEX SERVICES: | mat service | \$33.90 | | |
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| SUB-TOTALS: | | | \$ 33.90 | \$ 5.65 | \$ 172.55 |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$212.10 |

