MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAV	IE JON	REYES	D/	ATE PREPA	RED _	12m J	uly 201
FOR THE C	ONSTITUENCY	OF ST. NORBERT				JUL	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
06/27	COLLÈGE	GEAD	•				4900.0 0
05/24.	ST NORBE		IP				
	COLLEGIAT	E					
06/27	FORT RICH	HMOND GRAD					\$ 400.00
	COLLEGIA		P				
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	- NO.						
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<u></u>						70	
	7.0						
				12.50			
							
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	<u>I</u>		SUB -T	OTALS:			800.00
2		-		TOTAL AMO	OUNT OF E	XPENSES	800.06

M.L.A. NAIV		Jon Reyes	DATE PREPARED Julie 2, 2010					
FOR THE CONSTITUENCY OF St. Norbert								
Date (M/D)	Vendor	Description of Purchase/Purpose	е	201	Office Space	Office Operation	Representation	
6/2	MTS - Wireless Service for CA					\$79.12		
		\$ VSEAUTO-00000					9	
		20.1240 21 20.0220203 020 0	3.00					
	PAY DIRECT			- 13-13				
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			200					
		330 - 334 - 32		500000		-975 DD 983		
			SUB -T	OTALS:		\$79.12		
			TOTAL AMOUNT OF EXPENSES				\$79.12	



M.L.A. NAME		Jon Reyes		DATE PREPARED		July 2, 2016	
FOR THE C	ONSTITUENCY	OF St. Norbert			200000		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
7/2	MTS - Wireless Service for CA					\$78.95	
			3.3.			20.50 5.550 5 <u>3.72</u>	9
	78-88				200		
		\$696.		300			
	622						
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	PAY DIRECT						
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		SUB -T	OTALS:	£	\$78.95		
·				TOTAL	AMOUNT OF E	XPENSES	\$78.95

M.L.A. NAME		Jon Reyes		DATE PREPARED _		August 2, 2016		
FOR THE	CONSTITUENC	CY OF St. Norbert	Norbert				÷	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
8/2				22.000.000.00		\$75.60		
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					Novel and the			
	PAY DIREC	T						
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		<u>~</u>	2000					

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100000				dill viv				
			-					
			SUB -T	OTALS:	92	\$75.60		
1			TOTAL A	AMOUNT OF I	EXPENSES	\$75.60		

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

FOR THE CONSTITUENCY OF St. Novbert Date (M/D) Vendor Description of Purchase/Purpose Space	AUG 1 Office Operation	7 2016 Representation
Date Vendor Description of Purchase/Purpose Space		1
		\$29.40
07/03 LA P'TITE FRANCE LUNCH MEAL FOR	70.702	
Constituency Bus myg.		
* 07/14 P.C CAUCUS FRAMING CERTIFICATE OF		\$231.94
OATH FRAY DIRECT]		
07/20 PAMPANGA LUNCH W/ Constituent		\$22.58
07/20 PAMPANGA LUNCH W/ Constituent constituency bus mtq.		
, and the second	77.77	
		20 (2000 V C - 20)
	10000000000000000000000000000000000000	
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* TRANSFERRED TO A SEPARTE CLATEM SUB-TOTALS:		51.98
TOTAL AMOUNT OF	EXPENSES	51.98



M.L.A. NAME JON REYES				DATE PREPARED AUG 1			T, 2016	
FOR THE C	ONSTITUENCY	OF ST. NORBERT				AUG	1 7 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
06/01	100 M	EDIA and PRINT- W	BITE.	DESTER	<i>(</i>	73394	*	
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	77 - 1972 - 113	4				**		
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		. 0.		-				
			SUB -T	OTALS:		733.94		
				TOTAL	AMOUNT OF E	XPENSES	733.94.	



M.L.A. NAME		Joi	Jon Reyes		DATE PR	EPARED	July 26, 2016		
FOR THE CONSTITUENCY OF St. Norbert		±17	AUG 1 7 2016				j		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Repr	esentation
7/14	PC Caucus	- Framing Cert	ificate of Oath				\$231.94		
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	<u> </u>		A of Man the Management A de		u		***		
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		PA	DIRECT						
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				-4% - 55% - 2					
		<u> </u>	3.0						1
									
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		***		0.			<u></u>		
		SUB-T	OTALS:	\$	\$ \$231.94	\$			
				TOTAL	AMOUNT OF E	XPENSES	s \$2	231.94	