LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED December 2, 2017

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	BELL MTS - Wireless Service			76.68	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		76.68	
			TOTAL AMOUNT OF EXPENSES		$ 76.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 29, 2017

FOR THE CONSTITUENCY OF ST NORBERT

NOV 2 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	OFSAM: 40th anniversary program ad			$30.00	
11/23	QUINTEX: door mat service		33.90	~~$33.90~~	
10/13	PAL (55+): 2 Gala tickets - OCT 26/17				$50.00
10/21	PANGASINAN GROUP OF MANITOBA: annual program ad			$50.00	
		SUB -TOTALS:	$ 33.90	$ ~~$113.90~~ 80.00	$ $50.00
				TOTAL AMOUNT OF EXPENSES	$ $163.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 7, 2017

NOV 1 4 2017

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				165.79	
10/~~31~~ 16	Staples/Bureau En Gros: office supplies			~~$210.84~~	
11/03	STAPLES	OFFICE SUPPLIES		25.55	
		SUB -TOTALS:	$	$ $210.84	$
			TOTAL AMOUNT OF EXPENSES		$ $210.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 29, 2017

FOR THE CONSTITUENCY OF ST NORBERT

NOV 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	SOBEYS: food for reception (Throne Speech/LG reception)				$44.63
11/21	SOBEYS: food for reception (Throne Speech/LG reception)				$14.26
11/17	STAPLES: office supplies			$61.75	
		SUB -TOTALS:	$	$ $61.75	$ $58.89
			TOTAL AMOUNT OF EXPENSES		$ $120.64

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED December 2, 2017

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	BELL MTS - Wireless Service			76.68	
	(for CA)				
	PAY DIRECT				
		SUB -TOTALS:		76.68	
		TOTAL AMOUNT OF EXPENSES			$ 76.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF ST NORBERT

DEC 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	BENCHMARK ADVERTISING LTD.: bus benches			$1,559.25	
		& production			
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$	$ $1,559.25	$
			TOTAL AMOUNT OF EXPENSES		$ $1,559.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED December 11, 2017

DEC 1 4 2017

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	PC CAUCUS: luncheon ticket	DEC 7/17			$105.00
	WPG CHAMBER OF COMMERCE				
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$	$ $105.00
		TOTAL AMOUNT OF EXPENSES			$ $105.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED December 11, 2017

FOR THE CONSTITUENCY OF ST NORBERT

DEC 1 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	ADOBE: service subscription ($15.74 USD)			$20.82	
12/4	GOOGLE PLAY: service subscription			$2.79	
11/17	ROGERS: wireless internet			$22.60	
12/1	BELL MTS: landline			$77.03	
12/1	BELL MTS: internet			$56.45	
11/21	LAKEWOOD AGENCIES; monthly maintenance fees		$98.03		
12/7	MANITOBA HYDRO: gas / electricity		$190.29		
12/1	BRIDGWATER TRAILS NEIGHBORHOOD ASSOC: website ad			$62.50	
10/10	PAL (+55): ad, winter newsletter			$60.00	
12/07	QUINTEX: mat service		$33.90		
~~* 12/2~~	~~WALMART: food for LegBldg Open House~~				~~$27.75~~
~~* 12/1~~	~~SOBEYS: food for LegBldg Open House~~				~~$37.93~~
~~* 12/5~~	~~SOBEYS: returned excess from Open House~~				~~-$9.60~~
~~* 12/2~~	~~GEMY'S GROCERY & SPECIALTY Foods: LegBldg Open House~~				~~$256.00~~
11/08	SOUTHLAND RESTAURANT: mtg w/constituent CONST. BUS. MTG.				$64.81
		SUB -TOTALS:	$ 322.22	$ 302.19	$ ~~376.89~~ 64.81
		TOTAL AMOUNT OF EXPENSES			$ ~~1,001.30~~ 689.22

* RETURNED TO MEMBER