

M.L.A. NAN	A. NAME JON REYES D				EPARED	ARED July 30, 2018			
	CONSTITUENCY				AUG 0 8 2018				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation	
•									
7/25	LAKEWOOD A	GENCIES: property maintenance			\$109.26				
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		PAY DIRECT							
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			SUB -T	OTALS:	\$ \$109.26	\$		\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$109.26	



M.L.A. NAN	A. NAME JON REYES			DATE PR	EPARED _	August 15, 2018		
FOR THE C	FOR THE CONSTITUENCY OF ST NORBERT			AUG 2 0 Zuit8				
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
7/27	PHOENIX RECY	YCLING: scheduled service				\$47.25		
		7						
8/1	MB CHINESE T	RIBUNE: ad for June/July issue				\$119.40		
8/1	BELLMTS: landl	line			11	\$79.75		
8/16	QUINTEX	SERVICES LTD: mat service	ce		33.90	833.90		
.1					5.69			
					76			
	8						-	
	Ш							
			SUB -T	OTALS:	\$ 33.90	\$ 280.30	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	280.30	



M.L.A. NAN	I.L.A. NAME JON REYES				DATE PREPARED August 9, 2018			
FOR THE CONSTITUENCY OF ST NORBERT						AUG	2	0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
8/8	MANITOBA HYI	DRO: electricity, natural gas	-		\$243.79			
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, 12 T L 2			SUB -T	OTALS:	\$ \$243.79	\$		\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$243.79



M.L.A. NAMEJON RE		JON REYES		DATE PREPARED August 9, 2018			18	
FOR THE (CONSTITUENCY	OF ST NORBERT				AUG	2 0 20	118
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Rep	oresentation
*								
7/30	WINNIPEG OUT	DOOR MARKETING GROUP IN	C: silver	boxes		\$220.50		
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					-			
		PAY DIRECT						
					374			
					15"			
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			SUB -T	OTALS:	\$	\$ \$220.50	\$	15.
				TOTAL	AMOUNT OF E	XPENSES	s \$	220.50

M.L.A. NAN	M.L.A. NAME JON REYES			DATE PR	REPARED _	Augus	just 15, 2018	
FOR THE CONSTITUENCY OF ST NORBERT					AU	G 2 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/1	BELL MTS: inte	rnet				\$109.56		
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- 16	1 2 5	SS: 1			1			
		PAY DIRECT						
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				nedomiles como construction	***************************************			
			SUB -T	OTALS:	\$	\$ \$109.56	5 \$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$109.56	



W.L.A. NA		JON KETES	DATE	PREPARED	August	0, 2010
FOR THE	CONSTITUENC	Y OFST NORBERT		,	AUG 0	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/3/8/8	ADOBE: subsc	ription fees			\$21.03 -	
7/25	GOOGLE PLAY	Y: subscription fees			\$13.99	
7/17	ROGERS: wire	less internet			\$22.60	
7/30	STAPLES: office		\$52.73			
7/3	IDO MEDIA: ad	l, July issue	•	\$157.50		
6/4	PHILIPPINE HE	ERITAGE COUNCIL OF MB: even	e ga		\$40.00	
		June 1	5,2018	3.7		
7/1	CORPELL'S W	ATER: dispenser rental		15	\$5.65	
¥ 7/19	CORPELL'S W	ATER: water purchase; bottle de p	osit-refund.		\$15.34 25.34	
7/21	MICROSOFT: 0	office 365 subscription			\$89.27	
8/2	8/2 QUINTEX SERVICES: mat service			\$33.90		
2						
* Deg	not deducted		SUB -TOTAL	S: \$ \$33.90	388·1/ \$.\$378.11	\$ \$40.00
			тот	AL AMOUNT OF E	XPENSES \$	462.01 \$452.01

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE **MLA EXPENSE CLAIM**

M.L.A. NAV	L.A. NAME Jon Reyes		[ATE PR	EPARED August 2, 2018			
FOR THE C	ONSTITUENCY	OF	St. Norbert					
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/2	Bell MTS - Wire	less Service					76.68	
	(for C	;A)						
		PAY DIRECT						
						* 40		
						3		
						12		
	17.4							
9								
				SUB -T	OTALS:		76.68	8.
					TOTAL	AMOUNT OF E	XPENSES	\$76.68



M.L.A. NAME		JON REYES	[DATE PR	EPARED _	Augu	st 9, 2018
FOR THE (CONSTITUENCY	OF ST. NORBERT			61	AUG	0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
7/31	PC Caucus: mea				3		\$100.00
			Ti.				
		DAY DIDECT					
		PAY DIRECT			- JI		-
					17		
	1		SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00

M.L.A. NAME		JON REYES		ATE PR	EPARED _	Augus	t 7, 2018
FOR THE (CONSTITUENCY	OF ST NORBERT				AUG (0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
			000000 L				
8/1	BENCHMARK A	DVERTISING LTD.: bus benches				\$1,102.50	
		PAY DIRECT					
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			SUB -T	OTALS:	\$	\$1,102.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,102.50



M.L.A. NAME		JON REYES		DATE PR	REPARED _	Augus	7, 2018
FOR THE (CONSTITUENCY	OF ST NORBERT		AUG 0 8 2018			8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/2	IDO MEDIA & P	RINT LTD.: ad, August issue				\$157.50	
		PAY DIRECT					
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MARKET I							
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	194						
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$157.50