LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED April 2, 2018

FOR THE CONSTITUENCY OF St. Norbert

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/2	Bell MTS - Wireless Service			77.76	
	(for CA)				
		PAY DIRECT			
		SUB -TOTALS:		77.76	
			TOTAL AMOUNT OF EXPENSES		$77.76

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 4, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/15	QUINTEX SERVICES: mat service		$33.90		
3/1	QUINTEX SERVICES: mat service		$33.90		
3/15	QUINTEX SERVICES: mat service		$33.90		
3/29	QUINTEX SERVICES: mat service		$33.90		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ $135.60	$	$
			TOTAL AMOUNT OF EXPENSES		$ $135.60

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED April 4, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5	IDO MEDIA AND PRINT LTD.: ad, Wpg. Chinese Post			$157.50	
3/1	BRIDGWATER TRAILS NEIGHBORHOOD ASSOC.: web ad			$20.62	
3/12	WINNIPEG WATER & WASTE: utility fee.		$52.46		
3/~~24~~ 16	IRANIAN COMMUNITY OF MANITOBA: 2 event tickets MAR. 24/18				$100.00
3/20	PAL (55+): spring newsletter ad			$60.00	
1/23 ~~2/18~~	WPG. CHINTOWN DEV. CORP.: EVENT FEB 18/18				$100.00
8/19	PANJAB FOUNDATION OF MB.: Folklorama ad			$111.12	
		SUB -TOTALS:	$ $52.46	$ $349.24	$ $200.00
		TOTAL AMOUNT OF EXPENSES			$ $601.70

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 4, 2018

APR 1 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	LAKEWOOD AGENCIES: maintenance - FEB.		13446	~~$134.46~~	
	--- PAY DIRECT ---				
		SUB -TOTALS:	$ 13446	$ ~~$134.46~~	$
		TOTAL AMOUNT OF EXPENSES			$ $134.46

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 4, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	CANSTAR (SOUWESTER): Int'l Women's Day ad			$144.99	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $144.99	$
			TOTAL AMOUNT OF EXPENSES		$ $144.99

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 4, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	WINNIPEG OUTDOOR MARKETING GROUP INC. - MARCH				
	- production of recycling box ad, display			$224.44	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $224.44	$
			TOTAL AMOUNT OF EXPENSES		$ $224.44

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS: constituency office internet service			~~$170.35~~ 109.56 **	
* ~~4/1~~	~~Bell MTS: constituency office landline~~			~~$74.81~~	
	--- PAY DIRECT ---				
		SUB -TOTALS:	$	$ ~~$245.16~~ 109.56	$
		TOTAL AMOUNT OF EXPENSES		$ ~~$245.16~~ 109.56	

* transferred to separate claim

** current charges

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: JON REYES DATE PREPARED: April 18, 2018

FOR THE CONSTITUENCY OF: ST NORBERT

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 4/6	MANITOBA HYDRO: electricity and gas		~~$234.30~~ 229.04		
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$ ~~$234.30~~ 229.04	$	$
		TOTAL AMOUNT OF EXPENSES			$ ~~$234.30~~ 229.04

* current charges

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/14	LA LIBERTE:ad, Festival du Voyageur			$114.67	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $114.67	$
			TOTAL AMOUNT OF EXPENSES		$ $114.67

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 18, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/18	RED RIVER BASIN COMMISSION:				
	- Jan 23-25, 2018 conference registration			$275.00	
		SUB -TOTALS:	$	$ $275.00	$
			TOTAL AMOUNT OF EXPENSES		$ $275.00

PAY DIRECT

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	IDO MEDIA: newspaper ad			$157.50	
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$	$ $157.50	$
		TOTAL AMOUNT OF EXPENSES			$ $157.50

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	CREATIVE PRINT ALL LTD.: key chains				$565.00
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$	$ $565.00
			TOTAL AMOUNT OF EXPENSES		$ $565.00

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	BENCHMARK ADVERTISING LTD.: ads on bus benches			$1,102.50	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $1,102.50	$
			TOTAL AMOUNT OF EXPENSES		$ $1,102.50

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus	- Meals		$100.00	100.00
		- - - PAY DIRECT - - -			
		SUB -TOTALS:	$	$ $100.00	$ 100.00
			TOTAL AMOUNT OF EXPENSES		$ $100.00

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	CANSTAR COMMUNITY NEWS: ad,			$144.99	
	- - - PAY DIRECT - - -				
		SUB -TOTALS:	$	$ $144.99	$
		TOTAL AMOUNT OF EXPENSES			$ $144.99

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF ST NORBERT

APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	WINNIPEG ALARM CO. LTD.: alarm system monitoring		271.20	~~$271.20~~	
	--- PAY DIRECT ---				
		SUB -TOTALS:	$ 271.20	$ ~~$271.20~~	$
			TOTAL AMOUNT OF EXPENSES		$ $271.20