



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED Oct 26, 2018

FOR THE CONSTITUENCY OF St. Norbert

NOV 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Oct 10/18	Filipino Journal	- Ads July 20 - Nov 5		288.75	
SUB-TOTALS:				288.75	
TOTAL AMOUNT OF EXPENSES					288.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED December 7, 2018
 FOR THE CONSTITUENCY OF ST NORBERT DEC 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	ADOBE:	subscription fee (\$15.74 USD)		\$21.51	
11/1	CORPELL'S:	water service		\$5.65	
10/16	PAL (55+):	event tickets <i>NOV 22/18</i>		\$50.00	<i>50.00</i>
12/1	BRIDGWATER TRAILS NEIGHBOURHOOD ASSOC:				
		- website ad, Dec 2018, Jan/Feb 2018 (1/4 of annual fee)		\$62.50	
11/17	ROGERS:	wireless service		\$22.60	
10/18	FILIPINO JOURNAL:	ad, Oct20-Nov5 issue		\$41.25	
8/31	ITALIAN CANADIAN CENTRE OF MANITOBA INC.:				
		- ad, folklorama pavilion program ad		\$93.75	
<i>12/8</i>	<i>DIM SUM GARDEN:</i>	<i>constituency business</i>		\$41.27	<i>41.27</i>
12/1	BELL MTS:	constituency office landline		\$79.18	
<i>12/11</i>	<i>SOUTHLAND RESTAURANT:</i>	<i>constituency business</i>		\$28.14	<i>28.14</i>
SUB-TOTALS:			\$	<i>326.44</i> \$445.85	\$ <i>119.41</i>
TOTAL AMOUNT OF EXPENSES				\$ <i>445.85</i>	



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M.L.A. NAME JON REYES DATE PREPARED December 7, 2018
 FOR THE CONSTITUENCY OF ST NORBERT DEC 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
				1464.75*	
12/1	BENCHMARK ADVERTISING LTD.:	bus benches		\$1,395.00	
- PAY DIRECT -					

* plus tax

SUB-TOTALS:	\$	1464.75*	\$	\$1,395.00	\$
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TOTAL AMOUNT OF EXPENSES	\$	1464.75*	\$	\$1,395.00-
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M.L.A. NAME JON REYES DATE PREPARED November 7, 2018

FOR THE CONSTITUENCY OF ST NORBERT

DEC 1 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	PC CAUCUS :	meals-business meetings		100.00	100.00
PAY DIRECT					
SUB -TOTALS:			\$	\$ 100.00	\$ 100.00
TOTAL AMOUNT OF EXPENSES				\$ 100.00	



**MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED December 11, 2018
FOR THE CONSTITUENCY OF ST NORBERT **DEC 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/1	BELL MTS:	internet service		\$109.56		
		--- PAY DIRECT---				
			SUB -TOTALS:	\$	\$ \$109.56	\$
					TOTAL AMOUNT OF EXPENSES	\$ \$109.56



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M.L.A. NAME JON REYES DATE PREPARED December 10, 2018

FOR THE CONSTITUENCY OF ST NORBERT

DEC 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	MANITOBA HYDRO:	gas, electricity	\$257.05		
		--- PAY DIRECT ---			
SUB-TOTALS:			\$ \$257.05	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$257.05



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M.L.A. NAME JON REYES DATE PREPARED November 20, 2018

FOR THE CONSTITUENCY OF ST. NORBERT

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	SOBEY'S:	cookies, napkins (\$10.95/3)			\$3.65
11/19	TIM HORTON'S:	coffee (\$42.92/3)			\$14.31
11/19	UPS:	event poster board (\$45.20/3)			\$15.06
SUB-TOTALS:			\$	\$	\$ 33.03
TOTAL AMOUNT OF EXPENSES					\$ 33.03



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

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			78.30	
	(for CA)				
SUB-TOTALS:				78.30	
TOTAL AMOUNT OF EXPENSES				\$78.30	



MLA EXPENSE CLAIM

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M.L.A. NAME JON REYES DATE PREPARED December 20, 2018

FOR THE CONSTITUENCY OF ST NORBERT

DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/9	Polish Pavlion:	Folklorama program ad (group/split)		\$125.00	
12/11	WINNIPEG WATER & WASTE:	service fees	57.44	\$57.44	
11/16	PHOENIX RECYCLING INC.:	service fees		\$47.25	
12/19	SUPERSTORE:	poinsettias (4)			50.82 \$67.53
12/20	SUPERSTORE:	poinsettias (3) WENDY LU			\$16.94
10/3	ZAMBIAN ASSOC. of MANITOBA:	event ticket OCT. 27			\$20.00
		BEHAVIOURAL HEALTH FOUNDATION % J. DOUCHA			
		ST. NORBERT PCH			
		WAVERLEY HEIGHTS C.C.			
SUB-TOTALS:			\$ 57.44	\$ 172.25 \$ 229.69	\$ 87.76 \$ 104.49
TOTAL AMOUNT OF EXPENSES					\$ 317.45 \$ 334.16



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M.L.A. NAME JON REYES DATE PREPARED December 21, 2018

FOR THE CONSTITUENCY OF ST NORBERT

DEC 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	WINNIPEG OUTDOOR MARKETING GROUP INC.:	silverboxes		\$220.50	
		---PAY DIRECT---			
SUB -TOTALS:			\$	\$ 220.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$220.50