







**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JAN 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
1/1	BENCHMARK ADVERTISING LTD.:	bus benches AD		\$1,464.75		
		- PAY DIRECT -				
			SUB -TOTALS:	\$	\$ \$1,464.75	
					TOTAL AMOUNT OF EXPENSES	\$ \$1,464.75





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JAN 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	LAKEWOOD AGENCIES:	November maintenance fees	191.53	<del>\$191.53</del>	
		---PAY DIRECT---			
SUB -TOTALS:			\$ 191.53	\$ <del>191.53</del>	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 191.53



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 7, 2018

FOR THE CONSTITUENCY OF ST NORBERT

JAN 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Jollibee	constituency business MEETINGS			\$29.87
* 12/16	The Original Pancake House	constituency bus. MEETINGS			<del>\$66.92</del> 60.84
12/16	Kazoku	constituency business MEETING			\$70.96
12/19	LOT 88 Steakhouse + Bar	constituency business MEETINGS			\$68.37
12/19	Karl's Restaurant	constituency business MEETINGS			\$60.17
12/19	McDonalds	constituency business MEETING			\$8.00
12/20	Riverview Garden	constituency business MEETING			\$43.34
12/31	KIWA KOREAN CUISINE	constituency business MEETINGS			\$38.99

✚ LESS GRATUITY

SUB-TOTALS:	\$	\$	380.54 <del>386.62</del>
-------------	----	----	-----------------------------

TOTAL AMOUNT OF EXPENSES	\$ 380.54 <del>386.62</del>
--------------------------	--------------------------------





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 9, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JAN 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>31</del> 12/19		ADOBE: subscription fees		\$22.05	
12/25		GOOGLE: subscription fees		\$13.99	
12/17		ROGERS: wireless fees		\$22.60	
12/14		RBC: banking fees		\$25.00	
12/26		WINNIPEG FREE PRESS: online subscription fee		\$8.93	
11/22		MOLAVE PUBLISHING: ad, Filipino Journal		\$41.25	
12/6		MOLAVE PUBLISHING: ad, Filipino Journal		\$41.25	
12/11		NAVSAVER PUBLICATIONS INC.: ad, December issue		\$47.25	
12/3		IDO MEDIA AND PRINT LTD.: ad, Wpg Chinese Post (Dec.'18)		\$157.50	
<del>X 9/7</del>		<del>UofM: parking fee (paid by constituency office)</del>		<del>\$4.00</del>	
<i>* TRAVEL EXPENSE</i>			SUB-TOTALS:	\$	\$ 379.82
				\$	\$ 383.82
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ <b>379.82</b> \$ <b>383.82</b>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 25, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JAN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>9/7</del>	<del>UNIVERSITY OF MANITOBA:</del>	<del>parking fee</del>		<del>\$4.00</del>	
1/16	STAPLES:	office supplies		\$29.98	
1/18	STAPLES:	office supplies		\$92.63	
10/26	KYIV PAVILION:	Folklorama ad		\$83.34	
12/1	CORPELL'S WATER:	monthly <i>cooler rental</i>		\$5.65	
1/1	BELL MTS:	landline fees		\$79.07	
12/6	PAL (55+):	winter newsletter ad		\$60.00	
<del>1/14</del>	<del>RBC:</del>	<del>bank fees</del>		<del>\$59.00</del>	

*\* LESS ITEM TO BE RESUBMITTED*

	SUB -TOTALS:	\$		\$	
				409.67	
				\$413.67	
				397.17	
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	409.67
					\$413.67
					397.17













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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 10, 2019  
FOR THE CONSTITUENCY OF ST NORBERT JAN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	MANITOBA ISLAMIC ASSOCIATION:	gym banner, Apr-Dec 2018		\$900.00	
1/9	MANITOBA ISLAMIC ASSOCIATION:	gym banner, Jan-Mar 2019		\$300.00	
	--- PAY DIRECT ---				
			SUB -TOTALS:	\$	\$ \$1,200.00
					TOTAL AMOUNT OF EXPENSES
					\$ \$1,200.00



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 21, 2019

FOR THE CONSTITUENCY OF ST NORBERT

JAN 25 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	IDO MEDIA AND PRINT LTD.:	ad, Jan. issue, WpgChinesePost		\$157.50	
		<i>- PAY DIRECT -</i>			
<b>SUB-TOTALS:</b>			\$	\$ 157.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 157.50

