MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Jon Reyes	[DATE PR	EPARED _	July	2, 2018
FOR THE C	CONSTITUENCY	OF St. Norbert					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/2	Bell MTS - Wire	less Service				75.60	
	(for C	CA)				15.40	
	***************************************	***************************************					
		PAY DIRECT					
			SUB -T	OTALS:		75.60	
				TOTAL	AMOUNT OF E	XPENSES	\$ 75.60



M.L.A. NAME		Joi	Jon Reyes		_ DATE PREPARED _		May 1, 2018			
FOR THE	CONSTITUEN	CY OF	St. Norbert		_ JUI			1 2018		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purp	oose		Office Space	Office Operation	Representation		
May 1	Chai Folk Arts	s Council Inc - I	Program Advertisir	ıg			71.43			
				9						
			and many control of the control of t							
			and the state of t	w.com.us.						
		F	Pay Direct							
		Managana and American American		Marian	1.2 					
			e de la composition della comp							
			sie er Latar dunch zur das den Later der	******						
	<u> </u>			1						
				SUB -T	OTALS:		71.43			
					TOTAL	AMOUNT OF E	XPENSES	9 71.43		



M.L.A. NAME JON REYES			DATE PREPARED July 12, 2018			12, 2018	
	CONSTITUENCY	OF ST NORBERT				JUL	1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
			love milk				
7/1	BellMTS: interne	et services				\$109.56	
Arman Series	8	Elgrand arrests					
			telestelenerineten over				
	(m) () (a)						
- Heaven II							
		PAY DIRECT					
						8	
					-		
75	onges I on		SUB -T	OTALS:	\$	\$ \$109.56	\$ \$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$109.56

TITUENCY OF ST NORBERT					
THOUNCE OF THORIZETT			JUL 1 8 2018		
dor Description of Purchase/Purpos	е	Office Space	Office Operation	Representation	
1			Market Market Control		
TOBA HYDRO: electricity & natural gas	\$	284.84			
None a	paga / Norwello	Raft			
(20)		Academ III			
PAY DIRECT					
Dya	im / 9010 416	ché-ana	3143	8 101 2013	
A SEC. OF STREET, STRE					
	SUB -TOTALS: \$	\$284.84	\$	\$	
	TOTAL AMO	OUNT OF EXI	PENSES S	\$284.84	
	TOBA HYDRO: electricity & natural gas	TOBA HYDRO: electricity & natural gas PAY DIRECT SUB -TOTALS: \$	TOBA HYDRO: electricity & natural gas \$284.84	TOBA HYDRO: electricity & natural gas \$284.84 PAY DIRECT	

M.L.A. NAME JON REYES			DATE PREPARED		July 12, 2018		
FOR THE	CONSTITUEN	CY OF ST NORBERT	NORBERT			JUL	1 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,
7/2	WINNIPEG O	UTDOOR MARKETING GROUP: s	ilverboxe	s		\$220.50	
1372							
		PAY DIRECT					
		PAT BIRLOT					
				-			7
			T				
			SUB -T	OTALS:	\$	\$ \$220.50	\$
			The R	TOTAL	AMOUNT OF E	XPENSES	\$ \$220.50



M.L.A. NAN	ЛЕ	JON REYES	[DATE PREPARED July 12, 2018				
FOR THE	CONSTITUEN	CY OF ST NORBERT		JUL, 1 8 2018				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
-1	digital title di	-					The state of the s	
5/10	INDO-CANAD	DIAN TELEGRAM: ad, Vaisakhi issu	ie			\$105.00		
Mary								
What	de Minne	H 801						
سؤلياني د								
		PAY DIRECT						
×-								
					91-1			
			TOT	3 [185-00 1	
		,	BAL	Wille L	JE		1967	
			SUB -T	OTALS:	\$	\$ \$105.00	\$	
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$105.00	



M.L.A. NA	ME	JOI	N REYES		DATE PR	E PREPARED July 12, 2018		12, 2018	
FOR THE	CONSTITUEN	CY OF	ST NORBERT			9	JUL 1 8 2018		
Date (M/D)	Vendor	Description	on of Purchase/Purp	ose		Office Space	Office Operation	Representation	
6/20	CANSTAR CO	OMMUNITY N	IEWS: grad ad (split)			\$144.99		
6/27	CANSTAR CO	OMMUNITY N	IEWS: Canada Day	ad (split)			\$144.99		
	Part 4 - 1 - 1								
								LUTSON	
	I marin in a	PAY	DIRECT						
	e Garagana		kraf Amt et i						
			Karada,						
*		issaanis parjasiili makaanis saas		anna ann an ann an an an an an an an an			Au 41% district	**	
NEL CASSING							-		
		ned an Arris							
	-			SUB -	TOTALS:	\$	\$ \$289.98	\$	
				112 17	TOTAL	AMOUNT OF	EXPENSES	\$ \$289.98	



M.L.A. NAM	1E	J(ON REYES	D	ATE PR	EPARED	July 1	12, 20	018
FOR THE C	CONSTITUENC	Y OF _	ST NORBERT					2018	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	e		Office Space	Office Operation	F	Representation
7/1	BENCHMARK	ADVERTIS	SING LTD.: bus benches	3		Company of the source	\$1,102.50		
-									
		PA	Y DIRECT						
			× -						
				SUB -T	OTALS:	\$	\$ \$1,102.5	0 8	B
						AMOUNT OF E	XPENSES	\$	\$1,102.50

M.L.A. NA	ME	JON REYES	DATE PF	REPARED _	July 16	, 2018
FOR THE	CONSTITUENCY	OF ST NORBERT			JUL 1	8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
6/19	REDROCK CAM	IPS INC.: constituency business				\$30.00
	1719				4.00	
6/19	NAVSAVER PU	BLICATIONS: June ad			\$47.25	
6/1	IDO MEDIA: Jun	ne ad, Chinese Post			\$157.50	
7/16	SUPERSTORE:	cleaning supplies			\$33.88	
6/21	A & W: constitue	ency business				\$14.9 <mark>0</mark>
6/29	TAPP'S PUB: co	onstituency business				\$33.62
7/1	ORIGINAL PANO	CAKE HOUSE: constituency bus	iness	,		\$39.63
6/28	SMITTY'S REST	AURANT: constituency business	3			\$23.23
7/3	BOSTON PIZZA	: constituency business				\$47.19
7/5	EARL'S RESTAL	URANTS: constituency business				\$44.07
6/26	ORIGINAL PANO	CAKE HOUSE: constituency bus	ines			\$30.3606
7/13	PEAVEY MART:	office supplies			\$7.20	
			SUB -TOTALS:	\$	\$ 245.83	\$ \$263.00

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИE	JON REYES		DATE PR	REPARED _	July 13	13, 2018	
FOR THE	CONSTITUENCY	OF ST NORBERT				JUL,	18	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Re	presentation
6/30	ADOBE: subscr	iption fee				\$21.41 /		
6/18	AMAZON: office	supplies				\$134.69 /		
6/25	GOOGLE: stora	ge fee Subscription		\$13.99 /				
7/1	BellMTS: landlir	ne fee				\$74.88 /		
6/1	PHOENIX REC	YCLING: shredding fee				\$47.25 /		
6/21	QUINTEX SERV	/ICES LTD.: mat service			33.90	\$33.90- /		
7/5	QUINTEX SERV	/ICES LTD.: mat service	33.90	\$33.90 /				
7/14	ROGERS: wirel	ess internet		\$22.60 -				
6/14	RBC: bank fees			\$25.00				
7/14	RBC: bank fees			\$27.00-				
6/27	ABC FIRE & SA	FETY EQUIPMENT LTD: extingu	isher ins	pection	19.21	\$19.41		
7/11	STAPLES: office	e supplies				\$19.68 <i>=</i>		
6/22	STAPLES: office	e supplies				\$50.35 -		
6/19	STAPLES: office	e supplies				\$28.24		
6/6	WILD WINGS: o	constituency business						\$31.08
7/4	SMITTY'S: cons	tituency business		13				\$20.74
6/22	7-ELEVEN: con	stituency business						\$11.92
¥ 6/1	MANITOBA CHI	NESE TRIBUNE: 1/6 of year-long	g ad cont	ract		\$119.40		
5/27	QUEZON PROV	/. ASSOC. of MB: program ad				\$60.00		
* MORE IA	to ROO'D - TO	BE REGUBINIMED	SUB -T	OTALS:	\$ 87.01	525.09 \$731.70	\$	\$63.74
			1				4	

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	JON REYES		DATE PR	REPARED _	July :	24, 2018
FOR THE	CONSTITUENC	SY OF ST NORBER	RT		100.7	JU	L 2 5 2018
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
7/18	FOUR POINTS	S BY SHERATON: constituence	by business				\$19.78
7/19	QUINTEX SEF	RVICES LTD.: mat service			33.90	\$33.90	
4/14	NEPALI CULT	URAL SOCIETY OF MB: news		-	\$20.00		
7/15	NAVSAVER P	UBLICATIONS INC.: July ad				\$47.25	
7/20	Sushi Hor	<u>J: constituency busines</u>	SS _				\$53.84
7/17	THE NOBS	IDE CAFE: Constituer	ncy busine	<i></i> ۵۵			\$19.90

4							
	-		SUB -	TOTALS:	\$ 33.90	67.25 \$ \$101.15	\$ 93.52
		*	<u> </u>	TOTAL A	AMOUNT OF EX	XPENSES	s 194.67