LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 1, 2018

NOV 0 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 10/22 | WINNIPEG OUTDOOR MARKETING GROUP INC.: silverbox | | | $220.50 | |
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| | | SUB -TOTALS: | $ | $ $220.50 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $220.50 |

**PAY DIRECT**

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED NOV. 1, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 0 1 2018

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

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED October 22, 2018

FOR THE CONSTITUENCY OF ST NORBERT

OCT 2 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 9/30 | ADOBE: subscription fee | | | $21.12 | |
| | | | | | |
| 9/21 | PEAVEY MART: door keys | | | $12.85 | |
| | | | | | |
| 10/11 | QUINTEX SERVICES: mat service | | 33.90 | ~~$33.90~~ | |
| | | | | | |
| 10/12 | RBC: bank fees | | | ~~$32.34~~ ✓ | |
| | | | | | |
| 9/27 | WINNIPEG FREE PRESS: online subscription fee | | | $8.93 | |
| | | | | | |
| 8/16 | SIGN SOURCE: car magnets | | | $83.95 | |
| 9/21 | INSPIRE COMMUNITY OUTREACH INC.: event ad | | | $33.33 | |
| | | | | | |
| 9/7 | MANITOBA ISLAMIC ASSOCIATION: event ticket - SEPT 8/18 | | | | $20.00 |
| 9/13 | SAFEWAY: constituency event | | | | $73.58 |
| 10/12 | GUJARATI CULTURAL SOCIETY of MB: event tickets (2) OCT 12 2018. | | | | $30.00 |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ 33.90 | $ ~~$226.42~~ 192.52 | $ $123.58 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $350.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Norbert

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/2 | Bell MTS - Wireless Service | | | 76.14 | |
| | (for CA) | | | | |
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| | PAY DIRECT | | | | |
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| | | SUB -TOTALS: | | 76.14 | |
| | | | TOTAL AMOUNT OF EXPENSES | | 76.14 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 1, 2018

NOV 0 1 2018

FOR THE CONSTITUENCY OF ST NORBERT

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 10/20 | FRATERNAL ORDER OF EAGLES #3870: 2 tickets, fall supper | | | | $30.00 |
| | OCT 20, 2018 | | | | |
| 10/25 | GOOGLE PLAY: subscription fee | | | $13.99 | |
| | | | | | |
| 10/18 | NAVSAVER PUBLICATIONS: October ad | | | $47.25 | |
| | | | | | |
| 10/25 | QUINTEX SERVICES: mat service | | 33.90 | ~~$33.90~~ | |
| | | | | | |
| 10/17 | ROGERS: wireless service | | | ~~$11.30~~ ✓ | |
| | | | | | |
| 10/21 | SUPERSTORE: office coffee supplies | | | $66.01 | |
| | | | | | |
| 10/26 | WINNIPEG FREE PRESS: subscription fee - on line | | | $8.93 | |
| | | | | | |
| 10/26 | CHICAGO JOE'S: constituency business | | | | $17.50 |
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| | | SUB -TOTALS: | $ 33.90 | $ ~~$181.38~~ 147.48 | $ $47.50 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $228.88 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

NOV 08 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/1 | BENCHMARK ADVERTISING LTD.: bus benches (9) | | | $1,853.25 | |
| | - 7 previous rentals + 2 new rentals (and production) | | | | |
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| | — PAY DIRECT — | | | | |
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| | | SUB -TOTALS: | $ | $ $1,853.25 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $1,853.25 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

NOV 08 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/2 | IDO MEDIA AND PRINT LTD.: Nov. ad, Wpg Chinese Post | | | $157.50 | |
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| | | -PAY DIRECT- | | | |
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| | | SUB -TOTALS: | $ | $ $157.50 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $157.50 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 9, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 08 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
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| 9/1 | ST. NORBERT COMMUNITY CENTRE INC: arena sign, 1-year | | | $500.00 | |
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| | ---PAY DIRECT--- | | | | |
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| | | SUB -TOTALS: | $ | $ $500.00 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $500.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 14, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/7 | MANITOBA HYDRO: electricity and gas | | $142.66 | | |
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| | --- PAY DIRECT --- | | | | |
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| | | SUB -TOTALS: | $ $142.66 | $ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $142.66 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 14, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/1 | BellMTS: internet services | | | $109.56 | |
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| | --- PAY DIRECT --- | | | | |
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| | | SUB -TOTALS: | $ | $ $109.56 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $109.56 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 14, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 14 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 10/31 | ADOBE: subscription fee ($15.74 USD) | | | $21.25 | |
| | | | | | |
| 10/17 | CORPELLS: water delivery | | | $25.34 | |
| 10/1 | CORPELLS: water cooler rental | | | $5.65 | |
| | | | | | |
| 11/1 | BellMTS: office landline | | | $81.44 | |
| | | | | | |
| 11/8 | QUINTEX SERVICES: mat service | | 33.90 | ~~$33.90~~ | |
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| | | SUB -TOTALS: | $ 33.90 | $ 133.68 ~~$167.58~~ | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $167.58 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

NOV 21 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/7 | CANSTAR COMMUNITY NEWS: | Remembrance Day ad (split) | | $144.99 | |
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| | | SUB -TOTALS: | $ | $ $144.99 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $144.99 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF ST NORBERT

NOV 2 1 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/14 | RBC: bank fees | | | $29.30 | |
| | ALPHA HOUSE PROJECT | | | | |
| 11/16 | EVENTBRITE: Chief's Chicken tickets | NOV 17/18 | | ~~$78.12~~ | 78.12 |
| | | | | | |
| 10/1 | MB CHINESE TRIBUNE: ad, Aug/Sept issue (aka: Oct/Nov) | | | $119.40 | |
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| | | SUB -TOTALS: | $ | $ ~~$226.82~~ 148.70 | $ 78.12 |
| | | TOTAL AMOUNT OF EXPENSES | | $ | $226.82 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 28, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 28 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/19 | WINNIPEG OUTDOOR MARKETING GROUP: silverbox AD | | | $220.50 | |
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| | --- PAY DIRECT --- | | | | |
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| | | SUB -TOTALS: | $ | $ $220.50 | $ |
| | | TOTAL AMOUNT OF EXPENSES | | $ $220.50 | |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 28, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 28 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/20 | LAKEWOOD AGENCIES: October maintenance fees | | $193.32 | | |
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| | --- PAY DIRECT --- | | | | |
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| | | SUB -TOTALS: | $ $193.32 | $ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $193.32 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 28, 2018

NOV 28 2018

FOR THE CONSTITUENCY OF ST NORBERT

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| | | | | | |
| 11/22 | QUINTEX SERVICES: mat service | | 33.90 | ~~$33.90~~ | |
| | | | | | |
| 11/25 | GOOGLE: subscription fee | | | $13.99 | |
| | | | | | |
| 11/26 | WINNIPEG FREE PRESS: online subscription fee | | | $8.93 | |
| | | | | | |
| 11/8 | NAVSAVER PUBLICATIONS: ad, November issue | | | $47.25 | |
| | | | | | |
| 11/21 | THE UPS STORE: 11x17 copies of constituency maps | | | $11.67 | |
| | | | | | |
| 11/21 | THE HOME DEPOT: space heater | | ~~$40.63~~ | 40.63 | |
| | | | | | |
| 10/31 | CANCER CROSSING INC.: event ticket - NOV 1, 2018 | | | | $20.00 |
| | | | | | |
| 11/22 | DOLLARAMA: seasonal presentation | | | $31.64 | |
| 11/23 | DOLLARAMA: seasonal presentation | | | $17.57 | |
| 11/23 | DOLLARAMA: seasonal presentation | | | $1.41 | |
| | | | | | |
| | | SUB -TOTALS: | $ 33.90 ~~$40.63~~ | $ 173.09 ~~$166.36~~ | $ $20.00 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $226.99 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED November 28, 2018

FOR THE CONSTITUENCY OF ST NORBERT

NOV 28 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/12 | NORSIDE CAFE: constituent meeting | | | | $23.62 |
| | | | | | |
| 11/13 | TIM HORTON'S: constituent meeting | | | | $13.42 |
| | | | | | |
| 10/26 | EARL'S RESTAURANT: constituent meeting | | | | $54.81 |
| | | | | | |
| 10/18 | BURGER KING: constituent meeting | | | | $11.28 |
| | | | | | |
| 10/20 | McDONALD'S: constituent meeting | | | | $11.50 |
| | | | | | |
| 10/18 | SMITTY'S RESTAURANT: constituent meeting | | | | $28.00 |
| | | | | | |
| 11/16 | CHO ICHI: constituent meeting | | | | $45.09 |
| | | | | | |
| 11/19 | BOSTON PIZZA: constituent meeting | | | | $35.56 |
| | | | | | |
| 11/14 | MARY BROWN'S FAMOUS CHICKEN: constituent mtg | | | | $15.35 |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $ 238.63 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ 238.63 |