

M.L.A. NAM	1E	Jon Reyes		DATE PREPARED September 2, 2018			ber 2, 2018
FOR THE C	CONSTITUENCY	OF St. Norbert					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/2	Bell MTS - Wire	eless Service				75.60	
	(for C	CA)					
							3
		PAY DIRECT					
		8					
		1					
			<b>y</b>				
			SUB -T	OTALS:		75.60	
				TOTAL	AMOUNT OF E	XPENSES	\$75.60





M.L.A. NA	<b>ЛЕ</b>	JON REYES		DATE P	REPARED	Septemb	September 17, 2018	
FOR THE	CONSTITUENCY	OF ST NORBERT				SEP	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/4	IDO MEDIA & PRINT LTD.: ad Sept issue, Wpg Chinese F				300	\$157.50		
	10							
***************************************								
	-	PAY DIRECT						
	***************************************							
			****					
		5						
		/						
						1		
			SUB -T	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES 5	\$157.50	



### MLA EXPENSE CLAIM

CONSTITUENCY	<b>ALLOWANCE</b>
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M.L.A. NA	.ME	JON REYES		DATE PF	PREPARED September 17, 20		er 17, 2018
FOR THE	CONSTITUENCY	Y OF ST NORBERT				SEF	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/14	RBC: bank fees					\$22.75 •	
8/17	RBC: cheque pr	rinting fees				\$157.66 •	
9/4	RBC: bank fees					\$18.50 .	
	NI SERVICE CONTRACTOR						
9/1	BellMTS: interne	et fees				\$109.56 ·	
9/1	BellMTS: landlin	ie				\$77.26	
9/9	MANITOBA HYDRO: electricity & gas				\$23.16		
9/13	QUINTEX SERVICES LTD.: mat service				\$33.90 •		
8/29	NAVSAVER PU	NAVSAVER PUBLICATIONS: ad, August issue				\$47.25	
9/7	PAL (55+): ad, F	all newsletter				\$60.00	
8/16	MAGDARAGAT	PHILIPPINES INC.: ad, Philippin	ie pavilic	n		\$55.55	
3							
	1	No.			*		
			SUB -T	OTALS:	\$ \$57.06	\$ \$548.53	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	\$605.59



M.L.A. NAI	ИE	JON REYES		DATE PF	REPARED _	July 3	1, 2018
FOR THE	CONSTITUENCY	OF ST NORBERT				AUG	0 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/25	NATION WEST	INSURANCE BROKERAGE			\$ <del>1,611.6</del> 0	1614.40	*
		PAY DIRECT	<del>/////////////////////////////////////</del>				
	8					*	
			2				
			***************************************				
*Incl.	PST		SUB -T	OTALS:	\$ \$1,611.60	\$1614.60	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$1,611.60



M.L.A. NAN	NAME JON REYES			DATE PREPAREDSeptember 5, 2018				
	CONSTITUENCY	OF ST NORBERT		SEP 0 7 20				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .	
8/16	LAKEWOOD A	GENCIES: property maintenance	fees		183.61	\$183.61		
	*.							
		PAY DIRECT						
	4				Who was a second of the second			
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			SUB -T	OTALS:	\$ 183.61	\$ \$183.61	\$	
				TOTAL	AMOUNT OF E	KPENSES	\$ \$183.61	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	AME JON REYES DAT				TE PREPARED September 5, 2018				
FOR THE	CONSTITUENCY	OF ST NORBERT				SEP 0	7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
8/31	ADOBE: Acroba	t subscription fees (\$15.74USD)				\$21.12			
8/25	GOOGLE PLAY:	: storage fee				\$13.99			
8/17	ROGERS: wirele	ess fee				\$11.30			
8/30	QUINTEX: mat s	service			\$33.90				
8/21	SOBEYS: cleani	ng supplies				\$6.76			
8/1	CORPELLS: wat	ter service				\$5.65			
× 8/13	AMAZON: office	supplies	ļ.			\$48.18			
9/1	BRIDGWATER 1	TRAILS NEIGHBORHOOD ASSO							
	- website ad (Sept-Nov, 1/4 of \$250 annual invoice)					\$62.50			
6/29	PAL (55+): ad, summer newsletter					\$60.00			
6/26	MB ISLAMIC AS	SOCIATION INC: newsletter ad	(group)			\$21.00			
8/10	SPIRIT OF UKR	AINE: Folklorama ad (group)				\$23.80			
8/21	NOBSIDE CAFE	constituency business MEETI	V6				\$23.61		
9/1	POPEYES: cons	stituent meeting					\$9.45		
9/1	POPEYES: cons	stituent meeting					\$60.06		
8/27	TIM HORTON'S:	constituent meeting					\$16.77		
8/31	SUSHI HON: cor	nstituent meeting					\$48.82		
9/4	TAVERN UNITE	D: constituency business					\$65.66		
		*							
¥ AMU	UNT CORRECTED	)	SUB -TO	OTALS:	\$ \$33.90	303.40 \$ \$274.30	\$ \$224.37		
				TOTAL	AMOUNT OF E	XPENSES S	561.67 \$532.57		



M.L.A. NAN	1E	JON REYES		DATEPR	EPARED _	Septen	iber 5, 2018
FOR THE C	CONSTITUENCY	OF ST NORBERT				SEP (	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/1	BENCHMARK A	ADVERTISING LTD.: bus benche	s ADS			\$1,102.50	
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	19(1)						.2. (
			SUB -T	OTALS:	\$	\$1,102.5	0 \$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$1,102.50



M.L.A. NAN	NAME JON REYES DATE PREPARE		EPARED _	ED September 5, 2018					
		ONSTITUENCY OF ST NORBERT SE				EP 0	7 2018		
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Re	epresentation
8/27	WINNIPEG OUTDOOR MARKETING GROUP: silver boxes - ADS					\$220.50			
		PAY DII	RECT						
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	Santa and a santa		1						
				SUB -T	OTALS:	\$	\$ \$220.50	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$	\$220.50



M.L.A. NAN	1E	JON F	REYES		DATEPR	ATE PREPARED August 2, 2018			18
FOR THE C	CONSTITUENCY	OF	ST NORBERT		SEP 0 7 2			2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Re	presentation		
7/31	JAE MEDIA: SW	/CC fall news	letter ad				\$241.50		
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1	***************************************	***************************************							
									34
		Harris Andrews of the survey o				1			
2.				SUB -T	OTALS:	\$	\$ \$241.50	\$	D
					TOTAL	AMOUNT OF E	XPENSES	\$	\$241.50