

M.L.A. NAN	M.L.A. NAME JON REYES			DATE PREPARED January 29, 2020				
FOR THE (	CONSTITUENCY	OF WAVERLEY		JAN 2 9 2020			2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/23	SUPERSTORE	- Office Supplies				\$89.94		
		PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$89.94	\$	
				TOTAL	AMOUNT OF E	XPENSES	s \$89.94	



M.L.A. NAM	ΛE	JON REYES		DATE PREPARED Feb		Februar	bruary 5, 2020	
FOR THE	CONSTITUENC	Y OF WAVERLEY			To the Pa	FEB 0	5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/17	PRINT PRO- V	INYL BANNER - Ad				\$162.40		
		7 171					· i	
		PAY DIRECT						
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		Δ						
	PH-			To all	Affection .		Am-a	
					4870010000000000000000000000000000000000			
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			SUB -T	OTALS:	\$	\$ \$162.40	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$162.40	



	M.L.A. NAMEJON		JON REYES		DATE PR	REPARED _	January	29, 2020
	FOR THE	CONSTITUENCY	OF WAVERLEY	18			JAN 2 9	2020
	Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1)	5 10/11	The Pangasinar	Group of Manitoba - Advertisem	nent			\$65.00	
	¥ 12/1	Ad in Gala Dinn	er event flyer JINAH SOCIET	y or No	TH AMERICA	4	\$250.00	
	12/25	Google - IT Serv	vices MONTHLY SUBSORIPTE	aV			\$13.99	
	1/25	Google - IT Serv	vices " "				\$13.99	
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	- <del>X</del> Not	teligible		SUB -	TOTALS:	\$	92.98 \$ \$3 <del>42.9</del> 8	\$
					TOTAL	AMOUNT OF F	XPENSES	92.98 \$3 <del>42.9</del> 8

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	M.L.A. NAMEJON REYES		D	DATE PREPARED February 5, 2020			y 5, 2020
FOR THE C	ONSTITUENCY	OFWAVERLEY				FLUU	ל בטבט
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
1/20	LAKEWOOD AC	GENCIES- Maintenance Cost			\$200.48		
		PAY DIRECT					
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			SUB -T	OTALS:	\$ \$200.48	\$	\$
		·	II	TOTAL	AMOUNT OF E	XPENSES	\$ \$200.48



#### MLA EXPENSE CLAIM

CONSTITUENCY	AL	L(	OV	N	AN	C	E
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M.L.A. NAM	1E	Jon Reyes	L	DATEPR	EPARED _	Februa	ary 2, 2020
FOR THE C	CONSTITUENCY	OF Waverley				40	6
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/2	Bell MTS - Wir	eless service for CA				53.50	
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		Δ.					
3							
		PAY DIRECT					
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			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAM		JON REYES		DATEPR	EPARED _	Febru	ary	5, 2020
FOR THE C	CONSTITUENC	Y OF WAVERLEY				F	EB	0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	ı	Representation
9/30	MANITOBA CH	HAMBERS OF COMMERCE- TICK	ET OC	7 25/19				\$204.75
				1-1				
		PAY DIRECT						***************************************
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		2.289 2.50					-	
,11 ,27 =	18 4 9		SUB -T	OTALS:	\$	\$		\$ \$204.75
		1 1 1 1 1 2 2 2		TOTAL	AMOUNT OF E	XPENSES	\$	\$204.75



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

I.L.A. NAME JON REYES		JON REYES	DATE PREPARED			Februa	y 5, 2020
OR THE	CONSTITUEN	CY OF, WAVERLEY				FFR	0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/21	Sri Lankan As	ssociation of Manitoba-Christmas Cel	lebration-	Adv.	1 1 4 3 66	\$75.00	(1)
1/17	ROGERS- W	ireless plan	5185 H N	Ti ha		\$5.60	
1/30	NAVSAVER I	PUBLICATIONS INC Jan Newspape	er Adv.			\$52.50 ·	
1/30	QUINTEX - M	lat Services	1			\$33.60	
1/28	New Genuine	PARTS - CH :				\$249.89	
1/30	Maxime Rest	aurant- Meal (Constituency Business	Meeting)				\$84.17
1/31	Booster Juice	-Meal (Constituency Business Meeti	ing)				\$15.57
2/1	JC Sushi - Me	eal (Constituency Business Meeting)					\$44.71
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			SUB -TO	TALS:	\$	\$ \$416.59	\$ \$144.45
				TOTAL	AMOUNT OF E	XPENSES	\$ \$561.04

\$525.00

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	M.L.A. NAME JON REYES		DATE PR	EPARED _	February 5, 2020	
FOR THE C	CONSTITUENCY	OF WAVERLEY	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	FEB		5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
1/34	IDO Media- 202	0 Manitoba Chinese Business Gal	a- Advertising		\$525.00	
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			SUB -TOTALS:	\$	\$ \$525.00	\$



M.L.A. N	IAME	JON REYES	N REYES DATE PR		EPARED _	February	February 19, 2020	
FOR TH	E CONSTITUENO	CY OF WAVERLEY	<u> </u>			FEB 1 9	2020	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
× 2/1	BELL MTS- In	ternet Services				\$129.67		
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	* CUI	RPOST CHARGES	SUB -	TOTALS:	\$	1/7:55 \$ \$129.67	\$	
				TOTAL	AMOUNT OF E	EXPENSES \$	117:55 \$ <del>129:6</del> 7	



M.L.A. NAM	M.L.A. NAME JON REYES			DATE PREPARED February 12, 2020			
FOR THE C	CONSTITUENCY	OFWAVERLEY				FEB	3 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/1	BENCHMARK A	DVERTISING LTD Bus Benches	s Rental			\$976.50	
					77.12		
		PAY DIRECT					
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			SUB -T	OTALS:	\$	\$ \$976.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$976.50



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	A. NAMEJON REYES				DATE PREPARED February 12, 2020				
FOR THE C	ONSTITUENCY	OF WAVERLEY			land a	FEB	1 2 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation		
2/3	PRINTERS EXC	CLUSIVE - PRINTER SUPPLIES				\$2,997.74			
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		PAY DIRECT							
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			SUB -T	OTALS:	\$	\$ \$2,997.7 <i>4</i>	4 \$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$2,997.74		



M.L.A. NAME		JON REYES			DATE PR	EPARED _	Februa	ry 12,	12, 2020	
FOR THE CONSTITUENCY OF WAVERLEY				FEI			3 1 2 2020			
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	F	Representation	
2/6							\$157.50			
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	•			SUB -T	OTALS:	\$	\$ \$157.50	\$		
	TOTAL AMOUNT OF EXPENSES			XPENSES	\$	\$157.50				



M.L.A. NAME		JON REYES			_ DATE PREPARED		February 12, 2020		
FOR THE CONSTITUENCY OF WAVERLEY				FEB 1 2 2020					
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation	
<b>★</b> 2/7	MANITOBA HYDRO- Electricity & natural Gas					\$229.74			
	-	PAY DIRE	CT						
			A			***************************************			
-						1			
***************************************	Calabata Ca								
* Current charges			SUB -T	OTALS:	\$229.74	\$	\$		
_					TOTAL	228,50 \$ \$229,74			



M.L.A. NAME		JON REYES		DATE PREPARE					
FOR THE	CONSTITUENC	CY OF WAVERLEY				FEB 0	5 202	0	
Date (M/D)	Vendor Description of Purchase/Purpos		)	,	Office Space	Office Operation	Re	epresentation	
2/3	INDIGO- K.I.D.S INC Daycare- Pigeon has to go			ol				\$50.37	
	K.I.D	.S INC Daycare- School rules							
3	Wave	rley Heights Child Care Inc DayCa	re- Mo \	Willems					
	,	Δ							
	PAY DIRECT			***************************************					
				(1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)   (1.15.1)					
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		SUB -T	OTALS:	\$	\$	\$	\$50.37		
				TOTAL AMOUNT OF EXPENSES			\$	\$50.37	