



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 29, 2020

FOR THE CONSTITUENCY OF WAVERLEY JAN 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	SUPERSTORE -	Office Supplies		\$89.94	
	----- PAY DIRECT -----				
SUB -TOTALS:			\$	\$ 89.94	\$
TOTAL AMOUNT OF EXPENSES				\$	89.94



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M.L.A. NAME JON REYES DATE PREPARED February 5, 2020
FOR THE CONSTITUENCY OF WAVERLEY FEB 05 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'PRINT PRO- VINYL BANNER - Ad' and 'PAY DIRECT' with a sub-total and total amount of \$162.40.



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M.L.A. NAME JON REYES DATE PREPARED February 5, 2020

FOR THE CONSTITUENCY OF WAVERLEY

FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	LAKEWOOD AGENCIES-	Maintenance Cost	\$200.48		
		-----PAY DIRECT-----			
SUB -TOTALS:			\$ \$200.48	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ \$200.48



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M.L.A. NAME Jon Reyes DATE PREPARED February 2, 2020

FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	Bell MTS - Wireless service for CA			53.50	
PAY DIRECT					
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$53.50	



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M.L.A. NAME JON REYES DATE PREPARED February 5, 2020
FOR THE CONSTITUENCY OF WAVERLEY FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	MANITOBA CHAMBERS OF COMMERCE-	TICKET <i>OCT 25/19</i>			\$204.75
	-----PAY DIRECT-----				

SUB -TOTALS:	\$	\$	\$ 204.75
TOTAL AMOUNT OF EXPENSES			\$ 204.75



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FOR THE CONSTITUENCY OF WAVERLEY

FEB 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31 ⁰²	IDO Media-	2020 Manitoba Chinese Business Gala- Advertising		\$525.00	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 525.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 525.00



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M.L.A. NAME JON REYES DATE PREPARED February 19, 2020
 FOR THE CONSTITUENCY OF WAVERLEY FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
x 2/1	BELL MTS-	Internet Services		117.55 x \$129.67	
		-----PAY DIRECT-----			
* CURRENT CHARGES			SUB -TOTALS:	\$	\$ 117.55 x \$ 129.67
TOTAL AMOUNT OF EXPENSES					\$ 117.55 x \$ 129.67



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M.L.A. NAME JON REYES DATE PREPARED February 12, 2020
 FOR THE CONSTITUENCY OF WAVERLEY FEB 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3		PRINTERS EXCLUSIVE - PRINTER SUPPLIES		\$2,997.74	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 2,997.74	\$
TOTAL AMOUNT OF EXPENSES					\$ 2,997.74



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M.L.A. NAME JON REYES DATE PREPARED February 12, 2020

FOR THE CONSTITUENCY OF WAVERLEY

FEB 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	IDO MEDIA AND PRINT LTD-	Feb 2020 Adv.		\$157.50	
	-----PAY DIRECT-----				
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES					\$ 157.50



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M.L.A. NAME JON REYES DATE PREPARED February 12, 2020

FOR THE CONSTITUENCY OF WAVERLEY

FEB 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 2/7	MANITOBA HYDRO-	Electricity & natural Gas	228.50* \$229.74		
		-----PAY DIRECT-----			
<i>* current charges</i>			SUB -TOTALS:	\$ 228.50 \$ 229.74	\$ \$
TOTAL AMOUNT OF EXPENSES				\$ 228.50 \$ 229.74	



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FOR THE CONSTITUENCY OF WAVERLEY FEB 0 5 2020

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes sub-totals and total amount of expenses (\$50.37).