



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED February 26, 2020

FOR THE CONSTITUENCY OF WAVERLEY

FEB 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	LAKWOOD AGENCIES-	Maintenance Cost, Jan 2020	\$334.49		
		-----PAY DIRECT-----			
<b>SUB -TOTALS:</b>			\$ \$334.49	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$334.49













**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 4, 2020

FOR THE CONSTITUENCY OF WAVERLEY

MAR 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	South Winnipeg Community Centers Inc.	- ADS		\$349.65	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ \$349.65	\$
TOTAL AMOUNT OF EXPENSES					\$ \$349.65



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M.L.A. NAME JON REYES DATE PREPARED March 4, 2020  
 FOR THE CONSTITUENCY OF WAVERLEY MAR 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26	Print Pro- Business Cards			\$88.48	
2/28	Print Pro- Business Cards Magnets				322.56
	-----PAY DIRECT-----				
<b>SUB-TOTALS:</b>			\$	\$ 88.48	\$ 322.56
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$411.04</b>





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES DATE PREPARED March 11, 2020

FOR THE CONSTITUENCY OF WAVERLEY

MAR 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8		Chinese New Year Banquet- 2 Tickets <i>FEB 8/2020</i>			\$150.00
<del>01/24/2011</del>		The UPS Store- 12 Months Rental for Mailbox		\$306.18	
2/26		Jollibee Ellice- Meal (Constituency Business Meeting)			\$41.38
2/25		Pampanga Restaurant - Meal (Constituency Business Meeting)			\$24.62
3/1		Bell MTS- Land-line charges		\$78.35	
12/18		RBC Fees- Interact e-transfer fees		\$1.50	
1/2		Monthly Fees		\$6.00	
1/2		Regular Transaction fees		\$8.75	
1/2		Electronic transaction fees		\$6.75	
1/14		Overdraft handling fees		\$5.00	
1/17		Overdraft Interest		\$0.01	
2/3		e-transfer fees		\$1.50	
2/3		Monthly fees		\$6.00	
2/3		Regular transaction fees		\$5.00	
2/3		Electronic transaction fees		\$9.75	
3/6		<i>McDONALDS - Meal (Const. Business Meeting)</i>			\$21.24
3/7		<i>TIM HORTONS - (Const. Business Meeting)</i>			\$5.60
3/10		<i>WENDY'S RESTAURANT. (Const Business Meeting)</i>			\$28.39
SUB-TOTALS:			\$	\$ 434.79	\$ 271.23
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 706.02</b>







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ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 4, 2020  
 FOR THE CONSTITUENCY OF WAVERLEY MAR 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/29	Jason Abraham Sign & Design	Roll up stand		<del>\$349.65</del> 268.80	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ <del>349.65</del> 268.80	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ <del>349.65</del> 268.80



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED March 18, 2020

FOR THE CONSTITUENCY OF WAVERLEY

MAR 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation *	Representation
3/1	BELL MTS-	Internet Services		\$129.67	
		-----PAY DIRECT-----			
* CURRENT CHARGES			SUB-TOTALS:	\$	\$ 129.67
				TOTAL AMOUNT OF EXPENSES	\$ 129.67





