



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED NOV 15, 2019

FOR THE CONSTITUENCY OF WAVERLEY

NOV 15 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Golden Dragon Gala 2019 and a total amount of \$400.00.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED NOV 15, 2019
 FOR THE CONSTITUENCY OF WAVERLEY NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	BENCHMARK ADVERTISING LTD. - BUS BENCHES				
		- 10/1/2019 - X		\$1,653.75 X	
		11/1/2019		\$1,252.13	
- PAY DIRECT -					
* PAID PREVIOUSLY			SUB-TOTALS:	\$	\$ 1252.13 \$ 2,905.88
TOTAL AMOUNT OF EXPENSES				\$	1252.13 \$ 2,905.88



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10	Sikh Heritage Manitoba- Event	NOV 10, 2019			\$50.00
11/10	MIA's 50th Anniversary Gala	NOV 10, 2019			\$100.00
SUB -TOTALS:			\$	\$	\$ \$150.00
TOTAL AMOUNT OF EXPENSES					\$ \$150.00



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M.L.A. NAME JON REYES DATE PREPARED NOV 15, 2019
 FOR THE CONSTITUENCY OF ST NORBERT Waverley NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/11	Winnipeg Free Press-	Invoice from June 10- Aug 6, 2019		\$9.64	
9/11	Winnipeg Free Press-	Invoice from Aug 8- Sept 6, 2019		\$8.79 0.85	
10/11	Winnipeg Free Press-	Invoice from Sept 8 - Oct 7, 2019		\$11.06 9.93	
11/11	Winnipeg Free Press -	Invoice from Oct 8- Nov 6, 2019		\$7.65	
* PROPORTIONED FOR WAIT PERIOD			SUB -TOTALS:	\$	\$ 28.07 \$37.14
TOTAL AMOUNT OF EXPENSES				\$	\$ 28.07 \$37.14



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M.L.A. NAME JON REYES DATE PREPARED November 20, 2019
FOR THE CONSTITUENCY OF WAVERLEY **NOV 20 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Good Earth Bridgewater-	Constituency Business meeting			\$11.20
11/9	Shoppers Drug Mart-	Office supplies		\$8.15	
11/12	Stella's-	Meal (Constituency Business meeting)			\$24.30
SUB -TOTALS:			\$	\$ 8.15	\$ 35.50
TOTAL AMOUNT OF EXPENSES					\$ 43.65