

M.L.A. NAN	ИЕ	JON REYES	D/	ATE PR	EPARED _	October	30,2019
FOR THE	CONSTITUENCY	OF WAVERLEY		B		OCT 3	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	BELL MTS- Inte	ernet Service				\$111.53 [/]	
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		PAY DIRECT			and the		
						 	
						 	
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				Pal 1	Zotre NZ	<u> Sankin</u>	
)			
			SUB -TO	OTALS:	\$	\$ \$111.53	\$
				TOTAL	AMOUNT OF	EXPENSES S	108,59 \$ 111.5 3



M.L.A. NAN				DATEPR	EPARED _	OCT	3 0 2019
FOR THE C	CONSTITUENCY	OF WAVERLEY			_10	ÛÜI	3 0 2013
Date (M/D)	Vendor	Description of Purchase/Purpos	е	i Tra	Office Space	Office Operation	Representation
10/1	BELL MTS- Land	d line Phone			\$78.35	78,35	
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79.00 Leib 0.00000000000000000000000000000000000				100 100	President of Burning.	~	0.73
		Δ	ue Ado				
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						Carrier pro-	

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li win			Strain.	- 11/2 1	E 382		
			SUB -T	OTALS:	\$ \$ 78.3 5	\$ 78·35	\$
			.15	TOTAL	AMOUNT OF E	XPENSES	\$78.35

M.L.A. NAI	ME		JON REYES		DATE PR	EPARED _	Octob	u30,2019
FOR THE	CONSTITUE	NCY	OF WAVERLEY					3 0 2019
Date (M/D)	Vendor	37 E	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/9	CANSTAR	СО	MMUNITY NEWS-Sou Wester-	Thanks	giving spli	\$1 23.4 3	118.29	
					- 179			
			PAY DIRECT		Jacob Cyarle	ata Plana sara sa Maria	1002 U 2 VI 2 600 E	
			PAT DIRECT			709/1		
A CONTRACTOR OF	Asia De e			2000-100-100-100-100-100-100-100-100-100				
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11716 11 (818)	e e ante estan			***************************************		•		21.0
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175 1117								
		1 101				9, 9,		
				SUB	-TOTALS:	\$ \$123.43	\$ 118.29	\$
					TOTAL	AMOUNT OF E	XPENSES	\$123.43

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/E	JON REYES	[_ DATE PREPARED October 30, 20				
FOR THE (CONSTITUENCY	OF WAVERLEY				OCT	3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
10/17	LAKEWOOD AG	GENCIES - Maintenance Fees			\$123.43			
-	***************************************							
	_	PAY DIRECT -						
		<u> </u>						
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			7.1					
	- 10 -							
	18							

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		aka Proj u ni						
		r	SUB -T	OTALS:	\$ \$123.43	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES §	\$123.43	



M.L.A. NAN	1E	JON REYES		DATE PR	REPARED _	October	30,2019
FOR THE (CONSTITUENCY	OF WAVERLEY	•			TOO	3 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/24	QUINTEX- Mat	Services			\$33.60		
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			SUB -T	OTALS:	\$ \$33.60	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$33.60



M.L.A. NAN	ИE	JON REYES	3		DATE PREPARED Octo			per 30, 2019	
FOR THE (CONSTITUENCY	OFWA	AVERLEY	· · · · · · ·			OCT 3	3 0 201	9
Date (M/D)	Vendor	Description of Pure	chase/Purpose			Office Space	Office Operation	Re	epresentation
10/24	CANCER CROS	SSING- EVENT TICK	KET ~ DCT	24/1	9				\$20.00
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				SUB -T	OTALS:	\$	\$	\$	\$20.00
					TOTAL	AMOUNT OF EX	XPENSES	\$	\$20.00



M.L.A. NAM	ME	JON REYES		DATE PF	REPARED _	Octobe	October 30, 2019		
FOR THE	CONSTITUENC	Y OF WAVERLEY				OCT 3	0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
10/25	GOOGLE-IT SE	ERVICES				\$13.99			

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			SUB -T	OTALS:	\$	\$ \$13.99	\$		
				TOTAL	AMOUNT OF EX	KPENSES	\$13.99		

M.L.A. NA	M.L.A. NAME JON REYES			DATE	REPARED	NOU6th, 2019		
FOR THE	CONSTITUENC	Y OFWAVERLEY				NO	V 0 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
11/1	Cora- Meal (Co	nstituency Business Meeting)					\$61.27	
11/3	Canada Inns- M	leal (Constituency Business Mee	eting)				\$180.18	
11/3	Charlee's Resta	aurant- Meal (Constituency Busin	ess Mee	eting)			\$66.69	
***************************************		- PAY DIRECT	_					
		JON						
		y = " 1						
+ LES	is GRATULTY		SUB -T	OTALS:	\$	\$	\$ \$308.14	
				TOTAL	AMOUNT OF E	XPENSES	\$300.26 \$308.14	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	JON REYES WAVERLEY		DATE PR	EPARED /	VOV 6th	2019
FOR THE C	CONSTITUENCY	OF WAVERLEY				NOV	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	Coming Tea Bev	verage Bar- Meal(Const. Business	Meeting	g)			\$11.70
10/27	Mc Donalds - Me	eal -(Constituency Business Meeti	ng)				\$37.79
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			A-15 (14) (17) (17) (17) (17) (17)	***************************************			
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			SUB -T	OTALS:	\$	\$	\$ \$49.49
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$49.49



M.L.A. NAN	NAME Jon Reyes				EPARED _	November 2, 2019	
FOR THE C	CONSTITUENCY	of <u>Waverley</u>			10		14
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
11/2	Bell MTS - Wire	eless service for CA				65.81	
						V J.O.	
							16
		PAY DIRECT					
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		0.1					_
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			SUB -T	OTALS:		65.81	¥
				TOTAL A	MOUNT OF EX	(PENSES	\$65.81



M.L.A. NAM	IE	JON REYES	DA	ATE PRE	EPARED	NOU 15,	2019
		OF WAVERLEY	and the second second				1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/7	MANITOBA HY	DRO- Electricity and Natural Gas	12 1		199.37		r
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	2011 T 0 1	PAY DIRECT					
				123		14/0	
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	1 11		SUB -TC	OTALS:	198·13 \$-199:37		
		·		TOTAL	AMOUNT OF E	XPENSES	198·13 \$199.37



M.L.A. NAN	1E	JON REYES		DATE PR	EPARED	NOUL	5,2019
FOR THE C	CONSTITUENCY	OF WAVERLEY		- 14	3.7	NOV	1'5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
11/1	BELL MTS- Inte	rnet Service				\$108.59	
		PAY DIRECT					
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n, s							
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			<u> </u>				
			SUB -T	TOTALS:	\$	\$ \$108.59	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$108.59



M.L.A. NAN	ИЕ	JON REYES		DATE PR	EPARED _	NOV15, 3	2019
FOR THE	CONSTITUENCY	JON REYES Y OF WAVERLEY				NOV 1	5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	CORPELL'S W	ATER			5.60	5.60	
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			SUB -T	OTALS:	\$-5.60	5.60	
				TOTAL	AMOUNT OF E	KPENSES	\$ 5.60



M.L.A. NAME JON REYES FOR THE CONSTITUENCY OF WAVERLEY		D	ATE PRI	EPARED	NOV 15, 2	019	
FOR THE C	ONSTITUENCY	OFWAVERLEY				NOA	1.2 7019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/1	BELL MTS- Land	dline				\$78.35	
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						10	
					10 / 2	7	
			SUB -T	OTALS:	\$	\$ \$78.35	\$
				TOTAL	AMOUNT OF E	XPENSES	\$78.35



M.L.A. NAME		JON REYES WAVERLEY		DA	DATE PREPARED		NOV15, 2019		
FOR THE C	CONSTITUENCY	OF _	WAVERLEY		7.		MAA 1 2 2018		
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose		U .	Office Space	Office Operation	Representation	
10/29	STAPLES- OFF	ICE SUF	PPLIES				177.23		
			۵.						
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				SUB -T	OTALS:		\$ 177.23	3	
			,		TOTAL	AMOUNT OF	EXPENSES	\$ 177.23	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES		C	DATE PREPARED NOUTS 2019					
FOR THE C	CONSTITUENCY	OF	WAVERLEY					1 5 2019
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
10/17	ROØGERS- WII	RELESS MOBI	LE PLAN				11.2	0
			*					H figage
								1272
			A					
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				SUB -T	OTALS:		\$ 11.2	0
					TOTAL	AMOUNT OF E	EXPENSES	\$ 11.20



M.L.A. NAME	JON REYES	DATE PREPARED	NOV 15,2019
FOR THE CONSTITUENCY OF	WAVERLEY		NOV 1 5 2019

TOTAL TITLE S	001101110=1101						
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
11/7	QUINTEX- MAT	SERVICE			\$33.60		
	BC CONTROL OF THE CON						
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			SUB -T	OTALS:	\$ \$33.60	\$	\$
				TOTAL	AMOUNT OF F	YDENSES	\$33.60

M.L.A. NAMEJON REYES		[DATE PR	EPARED _	NOV 15, 2019		
FOR THE C	CONSTITUENCY	OF WAVERLEY					v 1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/1	IDO MEDIA & PI	RINT LTD - Chinese Newspaper A	\dv.			\$157.50	
	- 1	PAY DIRECT -	•				

			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



M.L.A. NAME JON REYES		D	ATE PREPARED	NOVIS	NOV 15, 2019 NOV 15 2019		
FOR THE C	CONSTITUENCY	OF WAY	/ERLEY		NUV	1 5 2019	
Date (M/D)	Vendor	Description of Purch	nase/Purpose	Offic Spac		Representation	
11/6	CANSTAR COM	MUNITY NEWS- The	e Sou Wester				
	Rer	membrance Day Split	Bill		118.29		
		PAY DIRECT					
			-				
						-	
						+	
			SUB -T	OTALS:	\$ 118.2	9	
				TOTAL AMOUNT	OF EXPENSES	\$ 118.29	



M.L.A. NAN	ЛЕ	JON F	REYES		DATE PR	EPARED _	MON 17	,20	219
FOR THE (FOR THE CONSTITUENCY OF WAVERLEY				NOV 1 5 2019				
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	F	Representation ·
11/5	Golden Dragon	Gala 2019 - Th	ne Winnipeg Chine	se Cultur	al and				\$400.00
	Community C	entre − € w	entticket	3-11/	5				

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				SUB -T	OTALS:	\$	\$	\$	\$400.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$400.00



M.L.A. NAME	JON REYES	DATE PREPARED	NOV 15, 2019		
FOR THE CONSTITUENCY OF	WAVERI FY		NOV 1 5 2019		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/1	BENCHMARI	K ADVERTISING LTD BUS BENCH	≣S			
		- 10/ 1/2019- 			\$1,653.75 ×	<u></u>
		11/1/2019			\$1,252.13	
	- P	AY DIRECT -				
+	PAID PREVI	cousty	SUB -TOTALS:	\$	1252·13 \$ \$2,905.88	\$

TOTAL AMOUNT OF EXPENSES

\$2,905.88



M.L.A. NAME Jon Reyes			DATE PREPARED November 13, 20 NOV 2 0 2019		r 13, 2019		
FOR THE C	ONSTITUENCY	OF Waverley				IVU V Z	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/7	IDC COMMUNI	CATIONS - Upgrade of hardware	for CA			\$406.60	
	ΡΔΥΙ	 DIRECT					
	17(1)						
			Γ				
			SUB -T	OTALS:		\$406.60	
				TOTAL	AMOUNT OF E	XPENSES	\$406.60



M.L.A. NAME		JON REYES		DATE PREPARED Nou 15			,2019	
FOR THE CONSTITUENCY OF WAVERLEY		***************************************	1			5 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/31	PRINT PRO- Co	oloroplast Signs- 36"x72"- Waverle	ey Mosq	ue				
		36"x60"- Waverley Heights Co	mmunity	/ Centre		244.16		
10/31	PRINT PRO - BI	USINESS CARDS - MLA, Jon Re	yes		11.1	1 1 2		
	and (150.08			
			minus es minus de la compansión de la comp	managara da ma				
		PAY DIECT						
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			SUB -T	OTALS:		\$ 394.24	-	
		,		TOTAL	AMOUNT OF I	EXPENSES	\$ 394.24	



M.L.A. NAN	M.L.A. NAME JON REYES			_ DATE PREPARED NOV 15, 2019					
FOR THE C	OR THE CONSTITUENCY OFWAVERLEY						1 5 2019		
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Represer	ntation
11/10	Sikh Heritage M	anitoba- Event	NOV 10, 20	19				\$50.0	00
11/10	MIA's 50th Anniv	versary Gala	NOV 10, 20	19				\$100.	00
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				SUB -T	OTALS:	\$	\$	\$ \$150	0.00
					TOTAL	AMOUNT OF E	XPENSES	\$ \$150.	00



M.L.A. NAME		JON REYES	DATE PF	REPARED _	NOV 15, 2019			
FOR THE	CONSTITUENC	CY OFST NORBE			NOV 1 5 2019			
Date (M/D)	Vendor	Description of Purchase/P	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- S	Sept 6, 2019		\$8 .79 •85			
10/11	Winnipeg Free	Press- Invoice from Sept 8 -	Oct 7, 2019		\$11.069.93			
11/11	Winnipeg Free	Press - Invoice from Oct 8- N	Nov 6, 2019		\$7.65			
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-X·	PRORATOR FOR	2 WAIT PERTOD	SUB -TOTALS:	\$	28 Q 7 \$ \$37.14	\$		
			TOTAL	AMOUNT OF E	EXPENSES \$	# 20.07 \$37.14		



M.L.A. NAME JON REYES			DATE PREPARED NOU 15, 2019				
FOR THE CONSTITUENCY OF WAVERLEY			NOV 1 5 2019				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	SOUTH WINNIF	PEG COMMUNITY CENTRES IN	С			315.00	
	1 Year Colorop	last sign at Waverley Site					
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	P	AY DIRECT -					
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.				TOTAL	AMOUNT OF I	EXPENSES	307·26 \$ 315.0 0



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES			[DATE PREPARED							
FOR THE CONSTITUENCY OF WAVERLEY							NOV	2 0 2019			
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation			
11/8	MAC DON	JALK	- MEAL couls	MTG.		8.2					
11/17	TIM ME	DRION	OS - MEAL (Cons	£						
		Bris	us - MEAL (ing]				20.06			
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				ileane en la estada de la comunicación de la comuni							
				SUB -T	OTALS:			28.33.			
				•	TOTAL	AMOUNT OF E	XPENSES	28.33			



M.L.A. NAN	IE	JON KEYES	D	ATEPRI	EPARED _	NOOTO	, 1019
FOR THE C	CONSTITUENCY	OF WAVERLEY		11011 0 0 000			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
11/19	COSTI	0- Mobile Cours	D-			67.18	
(4/-1	3	0-Mobile Couer Glass Screen					67.18
		in .					
		PAY DIRECT					
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			SUB -T	OTALS:		67.18	
				TOTAL	AMOUNT OF E	XPENSES	# 67:18



M.L.A. NAME JUN REYES				DATE PREPAREDNovember 20, 2019					.019
FOR THE (CONSTITUENCY	OF WAVERLEY		NOV 2 0 2019					19
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation	
11/7	Good Earth Brid	dgewater- Constituency Business			\$11.20				
11/9	Shoppers Drug I	Mart- Office supplies		17					
11/12	Stella's- Meal (C	constituency Business meeting)							\$24.30
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			SUB -T	OTALS:	\$	\$ \$8.15		\$	\$35.50
				TOTAL	AMOUNT OF E	XPENSES	\$:	\$43.65