





**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF WAVERLEY

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Creative Print All Ltd.-	250 Key Chains			\$560.00
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$	\$ \$560.00
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$560.00



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M.L.A. NAME JON REYES DATE PREPARED April 15, 2020  
 FOR THE CONSTITUENCY OF WAVERLEY APR 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Sign Source-	Window film graphics and re-installation		\$1,769.00	
		-----PAY DIRECT-----			
<b>SUB -TOTALS:</b>			\$	\$ 1,769.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 1,769.00	



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M.L.A. NAME JON REYES DATE PREPARED April 15, 2020

FOR THE CONSTITUENCY OF WAVERLEY

APR 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Navsaver Publication Inc.- March Adv			\$52.50 ✓	
3/17	Rogers- Internet Plan			\$11.20	
3/12	Water & Waste Department		\$59.45		
3/1	Corpell's Water			\$5.60	
<b>SUB -TOTALS:</b>			\$ \$59.45	\$ \$69.30	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ \$128.75	



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M.L.A. NAME JON REYES DATE PREPARED April 15, 2020

FOR THE CONSTITUENCY OF WAVERLEY

*APR 22 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>4/7 ✓</i>	Bell MTS- Landline			\$78.35	
<i>3/27 4/3</i>	Adobe Renewal Plan- 1 yr			<del>\$251.57</del>	
<i>3/31 4/1</i>	Adobe Monthly plan			<del>\$15.74</del>	
<i>4/6</i>	ESET Canada Inc.- Internet Security			<del>\$119.94</del>	

*\* CAN. FUNDS  
XX PLUS TAXES*

SUB-TOTALS:	\$	\$ <i>599.94</i>	\$
TOTAL AMOUNT OF EXPENSES	\$	\$ <i>599.94</i>	\$ <i>465.60</i>



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FOR THE CONSTITUENCY OF WAVERLEY

**APR 22 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Lakewood Agencies-	Maintenance Fees - <i>February</i>	\$114.50		
SUB-TOTALS:			\$ \$114.50	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$114.50</b>



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M.L.A. NAME JON REYES DATE PREPARED APRIL 15, 2020

FOR THE CONSTITUENCY OF WAVERLEY

APR 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7		MANITOBA HYDRO - ELECTRICITY			
		& NATURAL GAS	\$206.74		
		- PAY DIRECT -			
SUB-TOTALS:			\$206.74		
TOTAL AMOUNT OF EXPENSES				\$206.74	



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2020-2021

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 15, 2020

FOR THE CONSTITUENCY OF WAVERLEY

APR 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Manitoba Islamic association Inc.- Gym Banner			\$315.00	
		-----PAY DIRECT-----			

SUB -TOTALS:		\$	\$ 315.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 315.00





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FOR THE CONSTITUENCY OF WAVERLEY

APR 22 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Adversing Ltd-	Benches Rentals		\$976.50	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ 976.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$976.50



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*APR 22 2020*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS- Internet Services			<del>117.55</del> \$129.67	
		-----PAY DIRECT-----			
			SUB-TOTALS:    \$ \$ <sup>117.55</sup> 129.67		\$
				TOTAL AMOUNT OF EXPENSES    \$ <sup>117.55</sup> 129.67	

*\* CURRENT CHARGES*



