



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED December 22, 2020

FOR THE CONSTITUENCY OF WAVERLEY

JAN 07 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------------------|----------------------------------|-----------------|---------------------|----------------|
| 12/15 | Lakewood Agencies - | Maintenance Charges for Nov 2020 | \$116.03 | | |
| | | -----Pay Direct----- | | | |
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| SUB -TOTALS: | | | \$ \$116.03 | \$ | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ \$116.03 | |



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LEGISLATIVE
ASSEMBLY

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| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|-----------------|---------------------|---------------------------------|--------------|---------------------------------|---|
| 12/20 | Shoppers Drug Mart- | Office supplies | | * 195.53 \$192.98 | |
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| | | -----PAY DIRECT----- | | | |
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| * TAX CORRECTED | | | SUB -TOTALS: | \$ | \$ 195.53 \$192.98 |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 195.53 \$192.98 |



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| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------------------------------------|---------------------------------|--------------|------------------|----------------|
| 12/14 | Winnipeg Outdoor Marketing Group Inc. | - RECYCLE BOX AD | | \$78.75 | |
| | | -----Pay Direct----- | | | |
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| SUB -TOTALS: | | | \$ | \$ 78.75 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | 78.75 |



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JAN 07 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------------|---------------------------------|-----------------|--------------------------------|--------------------------------|
| 12/1 | Bell MTS Internet Services | | | \$118.14 117.55 | |
| | | -----Pay Direct----- | | | |
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| SUB -TOTALS: | | | \$ | \$ 118.14 117.55 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$ 118.14 117.55 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 11, 2021

FOR THE CONSTITUENCY OF WAVERLEY

JAN 14 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------|---------------------------------|-----------------|---------------------|-----------------|
| 1/8 | Manitoba Hydro- | Electricity & Natural Gas | \$341.01 | | |
| | -----Pay Direct----- | | | | |
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| SUB -TOTALS: | | | \$ \$341.01 | \$ | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$341.01 |



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 11, 2021

FOR THE CONSTITUENCY OF WAVERLEY

JAN 14 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-------------------------|---------------------------------|--------------|------------------|----------------|
| 12/26 | Canstar Community News- | Souwester Holiday Greetings Ad. | | \$121.32 | |
| | -----Pay Direct----- | | | | |
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| SUB -TOTALS: | | | \$ | \$ 121.32 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$ 121.32 |



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 11, 2021

FOR THE CONSTITUENCY OF WAVERLEY

JAN 14 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------------|---------------------------------|-----------------|---------------------|----------------|
| 1/1 | Benchmark Advertising Ltd. | Benches rental | | \$1,344.00 | |
| | -----Pay Direct----- | | | | |
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| SUB -TOTALS: | | | \$ | \$ 1,344.00 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$ 1,344.00 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED January 12, 2021

FOR THE CONSTITUENCY OF WAVERLEY

JAN 14 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------|-----------------------------------|--|--------------|-------------------|----------------|
| * 6/12 | RBC Statement - Account fees | May 14- June 12, 2020 | 15.83 | \$15.25 | |
| * 7/14 | RBC Statement - Account fees | June 12- July 14, 2020 | 21.30 | \$18.25 | |
| * 8/14 | RBC Statement - Account fees | July 14 - August 14, 2020 | 17.10 | \$14.50 | |
| 9/14 | RBC Statement - Account fees | August 14 - Sept 14, 2020 | | \$14.00 | |
| 10/14 | RBC Statement - Account fees | Sept 14 - Oct 14, 2020 | | \$23.00 | |
| 11/13 | RBC Statement - Account fees | Oct 14- Nov 13, 2020 | | \$17.50 | |
| * 12/14 | RBC Statement - Account fees | Nov 13 - Dec 14, 2020 | 12.80 | \$12.75 | |
| 12/17 | Rogers Wireless Charges | | | \$5.60 | |
| 12/21 | Navsaver Punjabi Newspaper Ad- | Dec 2020 | | \$52.50 | |
| 1/7 | Navsaver Punjabi Newspaper Ad- | Jan 2021 | | \$52.50 | |
| ** 12/1 | Gorpell's Water | | | \$5.60 | |
| 12/9 | PromptSmart Pro - Teleprompter | | | \$31.35 | |
| 1/11 | Winnipeg Free Press - | ARTICLES ONLINE OCT 8/2020 - JAN/06/2021 | | \$3.40 | |
| 12/25 | Google- Monthly subscription fees | STORAGE | | \$13.99 | |
| 12/27 | Zoom- Monthly Subscription fees | STANDARD PRO | | \$22.40 | |
| 1/1 | Adobe-Monthly Subscription fees | ACROBAT PRO | | \$20.61 | |
| 1/12 | Momo Japanese & Korean- Meal | (Constituency Business meeting) | | | \$42.34 |
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** TO BE RESUBMITTED

* PLUS O.P.D. FEES

| | | | | | | | | |
|---------------------------------|--------------|----|--------|----|----------|----|---------|--------------------|
| | SUB -TOTALS: | \$ | 323.88 | \$ | \$323.20 | \$ | \$42.34 | |
| TOTAL AMOUNT OF EXPENSES | | | | | | | \$ | 366.22 \$365.54 |