

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	JON REYES		DATE PREPARED June 24, 2020			
FOR THE C	CONSTITUENCY	OF WAVERLEY	18.			Jl	JL 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/1 \$	Lakewood Agen	cies - Maintenance fees - m 🛪		\$114.16			
2117		PAY DIRECT					
		1910			889 (11 sr		
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315.	ereng Bergerin					ı	
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			SUB -T	OTALS:	\$ \$114.16	\$	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$114.16



I.L.A. NA	NVIE	JON REYES		DATE P	REPARED _	July	7, 2020
OR THE	CONSTITUEN	ICY OF WAVERLEY	*10-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	tulle crest	200	JU	L 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/5	Staples office	supplies				\$162.49	
	-	PAY DIRECT					- R 12 19
	1					1	
					<u> </u>	0 0	
			[-				
			1				
			SUB -T	OTALS:	\$	\$ \$162.49	\$
			1 1	TOTAL	AMOUNT OF EX	(PENSES \$	\$162.49



M.L.A. NA	ME	JOI	N REYES		DATE PF	REPARED _	June 24, 2020		
FOR THE	CONSTITUEN	CY OF	WAVERLEY					JUL 0 8 2020	
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/1	Benchmark A	dvertising Ltd.	- Bus Bench	AD3			\$976.50		
		PAY DIR	ECT						
10708367	I III - In grang				7-31-1		AND SE	80707	
7201-00 :					1-1		especial (March	100 (0.10)	
		Name of the second			1810		NUMBER TO	\$U76.50	
	1								
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	L		Harring annual management of the second seco	SUR -T	OTALS:	\$	\$ \$976.50	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$976.50	

M.L.A. NAME JON REYES				DATE PREPARED			July 7, 2020		
FOR THE (CONSTITUENCY	Y OFWAVERLEY				JUL	. 0 8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
6/20	Canstar Comm	unity News- Sou'wester Fathers D	ay Adv.	LEGIT CLUB		\$121.32			
				2					
		PAY DIRECT							
uthog soj	esettiya a	ATHS SHARE OF STREET	na 24				more in the state of		
		H. walking							
				- IS 1					
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			Γ						
			SUB -T	OTALS:	\$	\$ \$121.32	\$		
				TOTAL	AMOUNT OF EX	XPENSES	_{\$} \$121.32		



M.L.A. NAI	ME	JON REYES		DATE PR	REPARED _	July	7, 2020
FOR THE	CONSTITUENCY	OF WAVERLEY		Į.			JUL 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/1	IDO Media- July	2020 - Ad				\$157.50	
-		PAY DIRECT	9				

	n (FA) Esga estad	Adjust upopul					
							750
				233.81			357//
	1						
				no de la constitución de la cons			
						3	
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	AME JON REYES DATE PRE	EPARED _	July 7,	2020
FOR THE	CONSTITUENCY OFWAVERLEY		JUL (8 2020
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Bell MTS- Landline	an er eranne	\$78.35 .	bg
6/11	Staples- Office Supplies	artig in intergr	\$123.10 •	() ()
6/11	Water & Waste Department - (ity of INDG.	\$61.24		
6/9	Leopold's Tavern Bridgewater- Meal (Constituency Business Meeti	inis courseus		\$31.70 •
6/10	Leopold's Tavern Bridgewater- Meal (Constituency Business Meeti	1111 29		\$44.50 .
6/12	Jeepney Express IncMeal (Constituency Business Meeting)			\$27.40 ,
6/14	Le Beaux Tea -Meal (Constituency Business Meeting)			\$12.32
6/17	McDonalds -Meal (Constituency Business Meeting)	Sell Miccorn	ista jatona sami	\$17.44 .
6/19	Clay Oven -Meal (Constituency Business Meeting)		Action =	\$27.52
6/20	Good Earth Bridgewater -Meal (Constituency Business Meeting)	пита мишт		\$9.24 •
6/24	Leopold's Tavern Bridgewater- Meal (Constituency Business Meeti			\$42.00
6/29	Tim Hortons -Meal (Constituency Business Meeting)			\$11.27
6/24	Fort Richmond Collegiate- Bursary			\$400.00 •
6/23	Dell Wireless mouse		\$32.69 •	
6/24	Dell Latitude 3500 BTX- Laptop		\$996.58 •	
<i>-</i> 6/1	Corpell's Water	uferse J. Aftern	\$5.60 •	2030-1
7/2	Quintex Mat Services	33.60	\$33.60-	
6/17	Rogers- Wireless Services - Internet plan	2 3 6 5	\$11.20 °	
7/6	Smitty's - Meal (Constituency Business Meeting)	A. WILL		\$36.37
	SUB-TOTALS:	94.84 \$ \$61.24	1247.52 \$ \$1,281.12.	\$ \$659.76
	TOTAL A	MOUNT OF EX	XPENSES \$	\$2,002.12

M.L.A. NAM	I.L.A. NAME Jon Reyes			DATE PREPARED July 1, 2020			1, 2020
FOR THE C	CONSTITUENCY	OF Waverley					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/2	Bell MTS - Wire	eless service for CA				53.71	
						93.77	

	PA	Y DIRECT					
			4444				

			SUB -T	OTALS:		53.71	
				TOTAL	AMOUNT OF E	XPENSES	\$53.71



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES			DATE PR	EPARED _	July 1	15, 2020	
FOR THE C	CONSTITUENCY	OF WAVERLEY				JUL 1	7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/1	Bell MTS Interne	et Bill				\$117.55	2
7/1	Bell MTS Interne	et Bill				\$117.55	
	Ŵ.						
	A		T.				1973
		PAY DIRECT					
							+
					e(Brestro)		
			190 100 100				
		- 1					
L			QIID T	OTALS:	\$	\$ \$235.10	\$
			SUB-1	OTALS:	Ψ	\$,=:	
				TOTAL	AMOUNT OF E	XPENSES	\$235.10

M.L.A. NA	ME	JON REYES	[DATE PR	EPARED _	July 1	5, 2020
FOR THE	CONSTITUEN	CY OFWAVERLEY		ir i fau'	Diag	JUL	1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/8	Manitoba Hyd	dro- Electricity & Natural Gas			\$111.58	2	7.2.71
		PAY DIRECT					
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Ulli cen			***************************************	······································			
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			SUB -T	OTALS:	\$ \$111.58	\$	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$111.58



M.L.A. NA	ME	JON R	EYES		DATE PR	REPARED		July 7,	, 2020
FOR THE	CONSTITUEN	CY OF	WAVERLEY					JUL	0 8 2020
Date (M/D)	Vendor	Description o	f Purchase/Purpose	Э		Office Space	O	Office peration	Representation
6/29	Winnipeg Ou	tdoor Marketing G	roup Inc Recycling	g Box	AÞ		\$2	224.44	
	_	PAY DIR	ECT				88711	0-20	
7001	9 (1800)	poci Ann Charge						120.08	120.00
	. 1	5 (7) (4) (5)						- 1898	10.69
			- 2						
1			and the supplementation of the supplementatio						
			6) 2						
				SUB -T	OTALS:	\$	\$ \$	5224.44	\$
				ekce	TOTAL	AMOUNT OF E	XPEN	SES s	\$224.44



M.L.A. NAME JON REYES					DATE PREPARED July 15, 2020				
FOR THE	CONSTITUEN	CY OF	WAVERLEY				JUL	1 7 2020	
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation,	on
7/1	Benchmark A	dvertising Ltd Bu	us benches rental	s			\$1,690.5	0	
		PAY DIRE	CT			4 77 7 4 4 7			
							15.01	1320 33	
			***************************************				35 /3 /3		
			9		110 100 100 100				
	-								
				SUB -T	OTALS:	\$	\$ \$1,690.5	50 \$	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$1,690.50	

M.L.A. NA	M.L.A. NAME JON REYES			DATE P	REPARED	July 15, 2020		
FOR THE	CONSTITUEN	CY OF	WAVERLEY				JUL 1	7 2020
Date (M/D)	Vendor	Descripti	on of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/27	Canstar Comr	nunity News-	- The Souwester - Gr	ad Day 20)20 Adv.		\$121.32	EGGE HARLEST CONTRACTOR
7/4	Canstar Comr	nunity News-	- The Souwester - Ca	anada Day	2020 A		\$121.32	
	-	-			- 1 1200			
		P	AY DIRECT					
	1		ne Mariana					
		68 1	21011					

		2						
				_				
				SUB -T	OTALS:	\$	\$ \$242.64	\$
					TOTAL	AMOUNT OF E	XPENSES 5	\$242.64



M.L.A. NAME JON REYES DATE					PREPARED July 15, 2020				
FOR THE CONSTITUENCY OFWAVERLEY							JUL 1	7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	on	Representation	
7/7	Shoppers Dru	ug Mart- Sympathy Card						\$8.61	
7/9	Sobeys- Flowers- Funeral of Constituent							\$100.09	
		SYDNEY CAIRO						Ψ100.09	
- 7									
The part	(LEDG)	- FEE							
		PAY DIRECT	***************************************	······································		1			
1996									
		=91							
							1		
SUB			SUB -T	OTALS:	\$	\$	\$	\$108.70	
тот				TOTAL	OTAL AMOUNT OF EXPENSES			\$ \$108.70	