



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED May 1, 2020

FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Bell MTS	Wireless service for CA		53.50	
SUB-TOTALS:				53.50	

<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 53.50</b>
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Fiscal Year  
2019-2020

MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED APR 12, 2020

FOR THE CONSTITUENCY OF WAVERLEY

MAY 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 01/02 3/19	QUINTEX	Mat Services	33.60 <del>76.28</del>		
01/16	QUINTEX	MATS	33.60		
02/13	QUINTEX	MATS	33.60		

\* ACTUAL

SUB-TOTALS:	100.80 <del>76.28</del>		
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TOTAL AMOUNT OF EXPENSES	100.80 <del>76.28</del>
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Fiscal Year  
2020-2021

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME JON REYES DATE PREPARED MAY 12, 2020  
FOR THE CONSTITUENCY OF WAVERLEY **MAY 14 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	CANSTAR	Easter split Bill		\$121.32	
		- PAY DIRECT -			
SUB-TOTALS:				\$121.32	
				TOTAL AMOUNT OF EXPENSES	\$121.32



**Fiscal Year  
2020-2021**

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FOR THE CONSTITUENCY OF WAVERLEY

MAY 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/14	DELL CANADA	Warranty Extension		\$225.77 ✓	
4/24	BEST BUY	Laptop Adaptor		\$35.49 ✓	
4/25	GOOGLE	MONTHLY SUBSCRIPTION - STORAGE		\$13.99	
4/27	ZOOM	STANDARD PRO - MONTHLY SUBSCRIPTION		\$20.00 ✓	
4/17	ROGERS	DATA PLAN		\$44.80	
4/30	ADOBE	ACROBAT PRO - MONTHLY SUBSCRIPTION		\$22.77	
SUB-TOTALS:			\$	\$ 362.82	\$
TOTAL AMOUNT OF EXPENSES				\$	\$362.82



Fiscal Year  
2020-2021

MLA EXPENSE CLAIM  
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M.L.A. NAME JON REYES DATE PREPARED MAY 12, 2020

FOR THE CONSTITUENCY OF WAUERLEY MAY 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/11	IDD MEDIA	MAY, 2020 Adw.		157.50	
		- PAY DIRECT -			
			SUB-TOTALS:	\$157.50	
				TOTAL AMOUNT OF EXPENSES	\$157.50



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES DATE PREPARED MAY 12, 2020

FOR THE CONSTITUENCY OF WAUERLEY

MAY 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
MAY 7	MANITOBA HYDRO	Electricity & Natural Gas	\$121.53		
		-PAY DIRECT-			

SUB-TOTALS:	\$121.53		
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TOTAL AMOUNT OF EXPENSES	\$121.53
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**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
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M.L.A. NAME JON REYES DATE PREPARED May 20, 2020

FOR THE CONSTITUENCY OF WAVERLEY

**MAY 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	AFRICANAD-	Half page Adv.		\$105.00	
SUB -TOTALS:			\$	\$ 105.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 105.00	



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FOR THE CONSTITUENCY OF WAVERLEY

**MAY 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/22 25	Canstar Community News-	The Souwester Ad- Earth Day		\$52.50	
5/8 9	Canstar Community News-	The Souwester Ad- Mothers Day		\$121.32	
	-----PAY DIRECT-----				
SUB -TOTALS:			\$	\$ \$173.82	\$
TOTAL AMOUNT OF EXPENSES				\$ \$173.82	





**Fiscal Year  
2020-2021**

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 FOR THE CONSTITUENCY OF WAVERLEY MAY 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising Ltd.- Benches Rental			\$976.50	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ 976.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 976.50	





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M.L.A. NAME JON REYES DATE PREPARED May 20, 2020  
FOR THE CONSTITUENCY OF WAVERLEY MAY 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>4/16</del> <del>5/4</del>	Lakewood Agencies-	Maintenance fees <i>MARLU</i>	<i>167.41</i> <del>\$281.91</del>		
		-----PAY DIRECT-----			
			SUB-TOTALS: <i>167.41</i> \$ <del>281.91</del>	\$	\$
				TOTAL AMOUNT OF EXPENSES	\$ <i>167.41</i> <del>\$281.91</del>