



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED October 28, 2020

FOR THE CONSTITUENCY OF WAVERLEY

NOV 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24/08	Manitoba Hydro-	Electricity & Natural Gas	\$116.26		
10/24/07	Manitoba Hydro-	Electricity & Natural Gas	* 159.66 \$116.26		
		-----PAY DIRECT-----			
			SUB -TOTALS:	\$ 275.92	\$ 232.52
			TOTAL AMOUNT OF EXPENSES		\$ 275.92 \$ 232.52

* CURRENT CHARGES



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

FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Bell ^{Mobility}	- Wireless service for CA		32.10	
PAY DIRECT					
SUB-TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$ 32.10	



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NOV 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	Staples-	Office Supplies		\$320.71	
10/20	Staples-	Office Supplies		\$7.83	
10/21	Staples-	Office Supplies		\$5.27	
10/22	Cora-	Meal (Const. Business Meeting)			\$38.03
10/22	Good Earth Bridgewater-	Meal (Const. Business Meeting)			\$30.36
10/23	Tim Hortons -	Meal (Const. Business Meeting)			\$5.69
10/27	Zoom-	Monthly Subscription - <i>STANDARD PRO</i>		\$22.40	
10/25	Google-	Monthly Subscription - <i>STORAGE</i>		\$13.99	
SUB -TOTALS:			\$	\$ 370.20	\$ 74.08
TOTAL AMOUNT OF EXPENSES				\$	\$444.28



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NOV 05 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	Winnipeg Outdoor Marketing Group Inc.	RECYCLE BOX ADS		\$78.75	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ 78.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 78.75



MLA EXPENSE CLAIM

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

FOR THE CONSTITUENCY OF WAVERLEY

NOV 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	South Winnipeg Community Centres Inc.	Sept-Nov ~ AD		\$78.75	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ 78.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$78.75



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FOR THE CONSTITUENCY OF WAVERLEY

NOV 13 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for IDO Media and a 'PAY DIRECT' entry. Summary rows at the bottom show sub-totals and total amount of expenses (\$157.50).



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

FOR THE CONSTITUENCY OF WAVERLEY

NOV 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/2	P.C. Caucus-	Meal (Legislative Business Meeting)			\$100.00
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$	\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES DATE PREPARED November 16, 2020

FOR THE CONSTITUENCY OF WAVERLEY

NOV 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/11	Costco Wholesale-	Postal Stamps		\$463.05	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 463.05	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 463.05



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF WAVERLEY

NOV 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Corpell's Water	Oct rent - cooler		\$5.60	
11/1	Corpell's Water	Nov rent - cooler		\$5.60	
10/17	Rogers Wireless			\$5.60	
11/1	Bell MTS	Landline		\$79.47	
10/27	Nawsawee Publication Inc.	Oct 2020		52.50	
11/13	Nawsawee Publication Inc.	Nov 2020		52.50	

SUB -TOTALS:	\$	\$ 201.27
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TOTAL AMOUNT OF EXPENSES	\$ 201.27
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MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Manitoba Hydro-	Electricity & Natural Gas	\$206.10		
		-----PAY DIRECT-----			
SUB -TOTALS:			\$ \$206.10	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$206.10



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M.L.A. NAME JON REYES DATE PREPARED November 20, 2020
 FOR THE CONSTITUENCY OF WAVERLEY **NOV 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	BELL MTS Internet Services			117.55 \$118.14	
	-----PAY DIRECT-----				
			SUB -TOTALS:	\$	\$
				117.55	\$118.14
				\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$118.14 117.55

** Currency charges*



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NOV 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Winnipeg Outdoor Marketing Group Inc.	<i>Recycle Box Ads</i>		\$78.75	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 78.75	\$
TOTAL AMOUNT OF EXPENSES					\$ 78.75



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FOR THE CONSTITUENCY OF WAVERLEY NOV 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Canstar Community News-	Souwester Ad- Remembrance Day		\$121.32	
	-----PAY DIRECT-----				
SUB -TOTALS:			\$	\$ 121.32	\$
TOTAL AMOUNT OF EXPENSES					\$ 121.32



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/22	PC Caucus-	Manitoba Pins			\$455.20
	-----	PAY DIRECT-----			
SUB -TOTALS:			\$	\$	\$ 455.20
TOTAL AMOUNT OF EXPENSES					\$ 455.20