

.L.A. NAN	/IC	JUN REYES	DATE PI	REPARED	October	28, 2020
OR THE (CONSTITUEN	CY OF WAVERLEY			NO	V 0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representati
9/2408	Manitoba Hyd	dro- Electricity & Natural Gas		\$116.26		
		dro- Electricity & Natural Gas	* 159	\$116.26		
	Self and or Promote	Linadam nobe esc				
		PAY DIRECT	Action 1	nyar i vij	10.	
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	La su la graggi	i ali sidir il mali milati il				
		A SECTION AND AND ADDRESS OF				
0.000	6.93					
* cur	ROST CHARG	LES		275:92		
	CHI CHINE		SUB -TOTALS:	\$ \$232.5 2	\$	\$
			TOTAL	AMOUNT OF E	XPENSES \$	275.92 \$232.52



M.L.A. NAN	1E	Jon Reyes	,	_ DATE PE	REPARED _	Octobe	er 1, 2020
FOR THE C	CONSTITUENCY	OF Waverley	/				
Date (M/D)	Vendor Mability	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
10/1	Bell - Wire	eless service for CA				32.10	
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	PA'	Y DIRECT					
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			SUE	3 -TOTALS:		32.10	8
				TOTAL	AMOUNT OF E	XPENSES	632.10

\$444.28

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

						28, 2020
FOR THE CO	ONSTITUENCY	OFWAVERLEY	75.4	men a	NOV	0 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
10/19	Staples- Office S	Supplies			, \$320.71	
10/20	Staples- Office S	Supplies			\$7.83	
10/21	Staples- Office S	upplies		37 18 1 1 1 1	• \$5.27	
10/22	Cora- Meal (Con	st. Business Meeting)				\$38.03
10/22		gewater- Meal (Const. Business	Meeting)			\$30.36
10/23 T		al (Const. Business Meeting)	EX TENERS			\$5.69
10/27 Z	Zoom- Monthly S	Subscription - STANDARD	PRO		\$22.40	
10/25	Google- Monthly	Subscription - STORAGE			\$13.99	
		(I. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	11 , 27 8			-
				of the effets		
1 7 7						
in H						
0.	4.		SUB -TOTALS:	\$	\$ \$370.20	\$ \$74.08

TOTAL AMOUNT OF EXPENSES



M.L.A. N	AME	JON REYES		DATE	PREPARED	Octobe	er 28, 2020
FOR THE	CONSTITUENCY	OF WAVERLEY	/			NOV 0 !	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
10/19	Winnipeg Outdo	or Marketing Group Inc. Re	ECYCLE	BOX A	2.5	\$78.75	
						7.0.70	
		PAY DIRECT				220.10 [1]	381
		PAT DIRECT					
	liker .	Company to			17700	((((((((((((((((((((Amon
	Adve	Ushin, Catalier (8, 2020). New Jergal Production					0.00
				/			
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						1	
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			SUB -TO	OTALS:	\$	\$ \$78.75	\$
			r war	TOTAL .	AMOUNT OF EX	PENSES \$	\$78.75

M.L.A. NAME		JON REYES			D	ATE PR	REPARED	November 12, 2020		
FOR THE	CONSTITUENC	Y OF	WAVERL	_EY	MIRE Rasyn &	77-5 14.7 27, 435-91 1 NB 93	n roatister Al-v iC 150	NO	IV 132	020
Date (M/D)	Vendor	Description	n of Purchase	/Purpose)		Office Space	Office Operation	Rej	oresentation ,
/ 9 /1	South Winnipe	g Community	Centres Inc. S	Sept-Nov	- A1	0		\$78.75		
	Shirt prince of Endough							1,822 - 27 - 27 - 27		
	-	PAY [OIRECT	- 1	Maria 1 19,	2110				
			la l	THE BANK						
-									= 7	
									-	7
								532		
					SUB -TC	OTALS:	\$	\$ \$78.75	\$	
						TOTAL .	AMOUNT OF I	EXPENSES	\$	\$78.75



M.L.A. NAN	ΛE	JON REY	ES		DATE PR	EPARED _	Novemb	er 12, 2020
FOR THE (CONSTITUENCY	OFV	VAVERLEY				NOV	1 3 2020
Date (M/D)	Vendor	Description of Po	urchase/Purpose	e		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltd- Bench	nes Rental for No	ov			\$1,344.00	
		PAY DIRECT	Γ					
	6					200		
				SUB -T	OTALS:	\$	\$ \$1,344.00	\$
			-		TOTAL .	AMOUNT OF E	XPENSES	\$ \$1,344.00



M.L.A. NAN	ΛE	JON REYES		DATEPR	REPARED _	Novemi	per 12, 2020	
	CONSTITUEN	CY OFWAVERLEY				NOV 1 3 2020		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
11/4 2	IDO Media - 0	Chinese newspaper adv. for Nov	lega (Triba)			\$157.50		
		PAY DIRECT		e de la compa				
						19010	177. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20	
1,000 (2)	g Class Feel	llawera er Association (ententain)	S CONTRACTOR OF THE SECOND SEC					
575.4	<u>19 Maria, 1.5510</u> 25.	CONTRACTOR OF THE PROPERTY OF						
			united to the second					

				Ava.			157.10	
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			SUB -1	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	



	DATE	PREPARED	November 12, 2020			
OR THE	CONSTITUEN	ICY OFWAVERLEY			NO	V 1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representati
11/2	P.C. Caucus-	Meal (Legislative Business Meeting)				\$100.00
		DAVELERA				
	17.12	PAY DIRECT				
		SUB	-TOTALS:	\$	\$	\$ \$100.00
			TOTAL	AMOUNT OF EX	XPENSES	\$ \$100.00



W.L.A. NA	AIVIE	JON REYES	Verifie (1)	DATE P	PREPARED	Novemb	per 16, 2020
FOR THE	CONSTITUEN	NCY OFWAVERI	LEY			NOV 2	0 2020
Date (M/D)	Vendor	Description of Purchase	:/Purpose		Office Space	Office Operation	Representation
11/11	Costco Whole	esale- Postal Stamps	75. 7			\$463.05	
		KARANTOL LAS					
	100	PAY DIRECT					
	617	1.1:001182	A				
	Env.						
-		410					
		"Kalalak	7.			1000	
		X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
		n al					
	23.5		111 2 1				
			SUB -T	TOTALS:	\$	\$ \$463.05	\$
				TOTAL	AMOUNT OF EX	KPENSES S	\$463.05



M.L.A. NAN	ИЕ	JON REYES	DATI	E PREPARED _	November	12, 2020
FOR THE	CONSTITUENC	CY OF WAVERLEY			NOV 26	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
10/1	Corpell's Wate	er - Oct rent - cooler	SIAN		\$5.60	
11/1	Corpell's Wate	er - Nov rent - cooler			\$5.60	
10/17	Rogers Wirele	SS			\$5.60	
11/1	Bell MTS- Lan	dline			\$79.47	
10/27	Nousau	ree Publication Inc	Oct 20	10	52.50	
11/13	Nausa	ue Publication Inc uec Publication Inc.	-Nous	020	52.50	
animua A43	and part					
ugger grieffe.						
113 1			SUB -TOTA	LS: \$	\$ \$201.27	\$
			тс	TAL AMOUNT OF	EXPENSES \$	\$201.27



M.L.A. NA	ME	JON REYES		DATE F	PREPARED	Novemb	per 20, 2020
FOR THE	CONSTITUEN	ICY OFWAVERLEY	EY			NOV 2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/6	Manitoba Hyd	dro- Electricity & Natural Gas			\$206.10		
		PAY DIRECT	level.	17.00			
		J. Pro Mes Springer Dec 19		ili uq			
			Sec. 1115 8		187		
		- H ₁ as	arvahiji	10 / 層	a balcani is a	H NY ET	3.962.0
	ME E SUE BOY	Ports dust see parshers					
	Time to						
And Halia Special			SUB -T	OTALS:	\$ \$206.10	\$	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$206.10

M.L.A. NA	I.L.A. NAME	JON REYES		PREPARED	November 20, 2020	
FOR THE	CONSTITUEN	ICY OF WAVERLEY	M.L.		NOV 2	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
11/1	BELL MTS In	ternet Services			\$118.14.	
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otal Anis	int due inc	PAY DIRECT			We have a	Jan III
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				ia Mariana		
luri	en char	ge 5	SUB -TOTALS:	\$	\$ \$118.14	\$
			TOTAL	. AMOUNT OF EX	KPENSES \$	\$118.14



M.L.A. NAME		JON REYES		DATE PREPARED		November 20, 2020		
FOR THE	CONSTITUENC	Y OFWAVER	LEY	-		NOV 1	2 6 2020	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
11/16	Winnipeg Outdo	oor Marketing Group Inc.	Recycle	Box Ans		\$78.75		
		PAY DIRECT				2008 11 16		
Ou					The state of	ds <u>L</u> mai	e di inchina	
I Des	(C)	6 (4) 26 (May - 1) (4) (4) (4) (4) (4) (4) (4) (Simon p 2/20			41 - 187	73.00	
			SUB -	TOTALS:	\$	\$ \$78.75	\$	
				TOTAL AN	MOUNT OF E	XPENSES \$	\$78.75	



M.L.A. NAME		JON REYES		I	DATE PREPARED		November 20, 2020	
FOR THE CONSTITUENCY OF		CY OF	WAVERLEY				NOV 2 6 2020	
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/4	Canstar Comn	nunity News- S	Souwester Ad- Rem	embrance	Day	in the second se	\$121.32	
						K MARKETON S	Secretary for the	Na Carrier St. America
		PAY DIF	RECT					
	Lasta Called San (San (San (San (San (San (San (San		and the state of t				Recognision	
		ngangilipaga na ap					K	
		TipAlemai - 1						
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11 - 4						10		
					13.2			
				The second secon				
				SUB -T	OTALS:	\$	\$ \$121.32	\$
				, E	TOTAL AMOUNT OF EXPENSES			\$ \$121.32



M.L.A. NA	ME	JON REYES		DATE P	REPARED ₋	Novembe	er 20, 2020
OR THE	CONSTITUEN	ICY OF WAVERLEY				NOV	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representatio
9/22	PC Caucus- Manitoba Pins						\$455.20
		PAY DIRECT					
		Winnesselvik Rasi, Val					
T.	(4.513.)	P.C. Causus			1		
	gico	Sentember 20, 2000					
							<i>2</i>
		v					
	1100						
			SUB -T	OTALS:	\$	\$	\$ \$455.20
				TOTAL	AMOUNT OF E	XPENSES \$	\$455.20