

M.L.A. NA	ME	JON REYES	DAT	E PREPARED _	Septembe	r 23, 2020
FOR THE	CONSTITUEN	CY OF WAVERLEY	er jaroks Konflati – martis	31 10 1 401 4	SEP 2	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
9/1	BellMTS- Lan	ndline monthly charges- Sept 2020	s Cremes / Au	read will of respond	\$78.35	.002
9/15	Le Merage Re	estaurant - Meal (Constituency Bus	siness Meeting	1)	Will all the	\$26.88
9/17	Good Earth B	Bridgewater - Meal (Constituency B	usiness Meetir	ng)		\$11.20
9/18	The UPS Stor	re- Lamination	onton I Tatal	Mass I sale concents	\$126.45	FR 3.5 . 2
9/22	Good Earth B	Bridgewater - Meal (Constituency B	usiness Meetir	ng)		\$10.92
9/21	Navsaver Pub	olication- Newspaper ad for July, A	ug & Sept		\$157.50	
			YOU RESIDENCE	NAME OF THE PARTY	6.3.1.18.1.18.1.18.19.18	
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		- systematic or lands as a rock	Co. 20 Charles C	r moday orde		
i in	coupti cycl	. 6 1936 I 18426130 T	SUB -TOTA	LS: \$	\$ \$362.30	\$ \$49.00
			то	TAL AMOUNT OF E	XPENSES \$	\$411.30

M.L.A. NAM	1E	Jon Reyes		DATE PR	EPARED _	Septem	ber 16 2020
FOR THE C	CONSTITUENCY	OF Waverley					
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/1 <b>6</b>	Bell - Wire	eless service for CA				ab.75	
	Bell - Wire						
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	PA	Y DIRECT					
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<i>e</i> *.						4	
			SUB -T	OTALS:		ab.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75

303.01 \$308.26

**TOTAL AMOUNT OF EXPENSES** 



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M.L.A. NAN	ИЕ	JON REYES		DATE PR	EPARED	September	30, 2020
FOR THE (	CONSTITUENCY	OF WAV	ERLEY		alluff no	OCT 0 2	2020
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
9/30	ADOBE- Monthl	y Subscription fees	ACROBAT T	PRO	(48)	\$21.66	4 20 3 11 30 91
9/25	GOOGLE- Mont	thly Subscription fees	STORAGE			\$13.99	
9/27	ZOOM- Monthly	Subscription fees	STANDARD	PRO		\$22.40	
7/31	ACCESS - Phoe	enix Shredding Service	es			\$58.04	
9/24	Quintex Service	s Ltd Mat Services			33.60	\$ <del>33.60</del>	
9/17	Rogers- Wireles	s Services				\$22.40	
9/30	MOMO Restaura	ant- Meal- Constituenc	y Business Me	eting	1	\$45 <del>.15</del>	45.15
9/30	Shoppers Drug	Mart- Office supplies				\$91.02	
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1							
* LE35 I	70m Removed f	Pea SA ResoursT	s	UB -TOTALS:	\$ 33.60	\$ \$308.26	\$ 45.15



M.L.A. NAI	ME	JON R	EYES		DATE PF	REPARED _	Sept	ember	30, 2020	_
FOR THE	CONSTITUEN	CY OF	WAVERLEY				OCT	0 2 2	020	
Date (M/D)	Vendor	Description of	f Purchase/Purpose	Э	=	Office Space	Offic Opera	e tion	Representation	1
9/21	Winnipeg Out	door Marketing G	roup Inc Recycle	Box AI	)		\$78.7	75		
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				SUB -T	OTALS:	\$	\$ \$78	.75	\$	
					TOTAL	AMOUNT OF E	XPENSES	s	\$78.75	

M.L.A. NA	ME	JON REYES		_ DATE PF	REPARED _	October	9, 2020
FOR THE	CONSTITUENC	Y OFWAVE	ERLEY		β3 111.0011	OCT 13	3 2020
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
7/28	Prairie West- C	leaning Products				、\$81.21	<u> </u>
10/1	BellMTS- Landi	line Charges		1406 1500		\$78.35	
10/2	Amazon- Office	supplies	nda vo			\$532.04	
9/25	Good Earth Brid	dgewater- Meal (Constit	uency Business	meeting)			\$11.20
10/5	Shoppers Drug	Mart - Office supplies	ere rest			\$21.95	
10/6	Thai Express -	Meal (Constituency Bus	iness meeting)				\$36.78
9/1	Corpell Water-	Sept COOLER	RATAL	t i ngga		\$5.60	1
8/1	CORPELL	WATER-AUG	COOLER	REMAL		\$5.60	
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			SUE	3-TOTALS:	\$	\$ \$72475	\$ \$47.98
				TOTAL	AMOUNT OF E	EXPENSES \$	\$7 <b>72</b> /13



M.L.A. NAI	ИE	JON	REYES		DATE PF	REPARED _	Octobe	er 9, 2020
FOR THE	CONSTITUENC	Y OF	WAVERLEY				OCT 1	3 2020
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
10/1	BellMTS- Inte	rnet Services					\$117.55	
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				SUB -	TOTALS:	\$	\$ \$117.55	\$
					TOTAL	AMOUNT OF E	XPENSES	§ \$117.55



M.L.A. NAN	1E	JON RE	YES		DATE PR	EPARED _	Octob	er 1, 2020
FOR THE (	CONSTITUENCY	OF	WAVERLEY				OCT	3 2020
Date (M/D)	Vendor	Description of I	Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	IDO MEDIA- Ch	inese Advertisen	nent October, 20	20			\$157.50	
			Spring State of the state of	- 15 174-		200, 100 100 200		
		PAY DIRI	ECT				50.00	- 1. 30 <u>000 - 1</u>
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				SUB -T	OTALS:	\$	\$ \$157.50	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50

M.L.A. NAI	ME	JC	ON REYES		DATE PF	REPARED _	Octob	er 7, 2020
FOR THE	CONSTITUEN	CY OF	WAVERLEY				OCT	3 2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/1	Benchmark A	dvertising Ltd	d Benches Rental				\$1,344.00	
PARILLY.	Beer many near towns	PAY D	IRECT					
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				SUB -T	OTALS:	\$	\$ \$1,344.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$1,344.00



M.L.A. NA	ME	JON REYES		DATE PF	REPARED _	Octob	er 9, 2020
FOR THE	CONSTITUENC	Y OF WAVERLEY		- 1,1		OCT 1	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/9	Costco- Stamp	os .				\$370.44	
10/9	Costco- Flowe	rs for Constituent CONDOLENCE		DHY			\$22.39
10/9	Shoppers Drug	d Mart- Card for Constituent (Con	dolences)				\$6.71
		PAY DIRECT					
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			SUB -T	OTALS:	\$	\$ \$370.44	\$ \$29.10
				TOTAL	AMOUNT OF E	XPENSES	\$ \$399.54



M.L.A. NAM	ЛE	JON REYES			DATE P	REPARED _	Augus	t 19,	2020
FOR THE	CONSTITUENC	CY OF WAVERL	EY				AUS	262	02 <b>0</b>
Date (M/D)	Vendor	Description of Purchase/l				Office Space	Office Operation	R	tepresentation
10/28	P.C. Caucus	- Maritobe 19	50	Pin	S				\$307.50
		isa Brokuszó							
		PAY DIRECT							
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		150 180 (080)							
2		Windows 1982 1991						-	
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			*	SUB -T	OTALS:	\$	\$	\$	\$307.50
					TOTAL	AMOUNT OF E	XPENSES	<u> </u>	\$307.50



M.L.A. NAME	JON REYES	DATE PREPARED	August 19, 2020
FOR THE CONSTITUENCY OF	WAVERLEY	10 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	AUG 2 6 2020

Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation
3/31	Gym Banner-	Rent for Jan - March 31,2020			\$315.00	
	MANITOBA	A ISLAMIC ASSOCIATION	in W			
	RO No.		mos i to	1.70%	7/2	
		PAY DIRECT				
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	per	appeal to W).	Werier			
<u> </u>						
					\$ \$315.00	
			SUB -TOTALS:	\$	\$ \$315.00	\$

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	JON F	REYES	[	OATE PR	EPARED	October 2	21, 2020	
FOR THE CONSTITUENCY OF			WAVERLEY			OCT 2 6 2020			
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
10/11	Winnipeg Free F	Press ONL	LUE PARAL				\$3.69		
10/16	Sarte Heating &	Cooling Ltd.	FURNACE REPA	710.30	\$710.30				
10/17	Four Crown- Me	eal(Constituend	cy Business Meetin	ıg)				\$113.86	
10/19	Cora- Meal(Constituency Business Meeting)							\$51.86	
10/21	Shawarma Khan- Meal(Constituency Business Meeting)							\$31.34	
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				-	)	30.00 J.)	(0)		
				SUB -T	OTALS:	\$ 710.30	3.69 \$ \$713.99	\$ \$197.06	
				WI END	TOTAL	AMOUNT OF E	XPENSES S	\$911.05	



M.L.A. NAME		JON REYES			DATE PREPARE		October 21, 2020		
FOR THE CONSTITUENCY OF WAVERLEY						OCT 2 6 2020			
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation		Representation ,
10/10	Canstar Commu	unity News- Th	anksgiving Split Ac	dv.			\$121.32		
	P,	AY DIRECT						1	
				ne predestate					
		M1742							
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			SUB -T	OTALS:	\$	\$ \$121.32	\$	2	
					TOTAL AMOUNT OF EXPENSES			\$	\$121.32



M.L.A. NAME		JON REYES		_ DATE PREPARED		October 21, 2020	
FOR THE CONSTITUENCY OF WAVERLEY		OF WAVERLEY	)	OCT 2 6 2020			CT 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/18/16	Lakewood Agen			\$131.46			
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		T					
			SUB -T	OTALS:	\$ \$131.46	\$ .	\$
				TOTAL AMOUNT OF EXPENSES \$ \$131.46			