

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jon Reyes				PREPARED	August 1	just 19, 2020	
FOR THE	CONSTITUEN	CY OF Waverley	<u> </u>		AUG 2 6 2020		
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation	
8/1	Bell MTS- Lar	ndline	Sage of the sage of		\$78.35	169.	
8/11	Smitty's - Mea	al (Constituency Business Mee	ting)			\$71.80	
8/13	Sushi Hon - M	Meal (Constituency Business M	eeting)			\$58.46	
8/6	Sushi Hon - M	Meal (Constituency Business Me	eeting)			\$58.62	
6/27	Zoom monthly	y payment			\$21.00		
7/27	Zoom monthly	/ payment	y 1,500, 8,200 stra 96	AUG 28	\$21.00		
6/25	Google Month	nly Subscription			\$13.99		
7/25	Google Month	nly Subscription	-27 - 18 - 1		\$13.99		
<del>/ -5/3</del> 1	Adobe Monthl	y Subscription			-\$22.27		
6/30	Adobe Monthl	y Subscription			\$21.95		
7/31	Adobe Monthl	y Subscription			\$21.70		
7/20	Microsoft Year	rly Subscription			\$88.48		
6/23	Prairie West -	Dispenser and Products			\$116.48		
7/9	Staples- Office	supplies			\$138.94		
8/18	Tim Hortons- (	Constituency Business meeting	g)			\$8.18	
8/20	Walmart- (Cor	nstituency Business meeting)				\$13.60	
8/20	Tim Hortons- (	Constituency Business meeting	g)	apbert des	gra engaen	\$15.68	
8/13	Tim Hortons- (	Constituency Business meeting	g)	a lakusa sa	19	98 \$20.30	
8/13	Shoppers Drug	g Mart - (Constituency Busines	s meeting)			\$23.44	
* cu	AIMED PREV	Rosel	SUB -TOTALS:	\$	535,88 \$ \$658.15	\$ \$27 <b>0.0</b> B	
			TOTAL	AMOUNT OF F	XPENSES	\$ 8 28 . 23	

TOTAL AMOUNT OF EXPENSES



/IE	JON REYES	DATE PR	EPARED _	November 27, 2019			
CONSTITUENC	YOF ST NORBERT			NOV 2	7 2019		
Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation		
VOICE DESIG	N- Multiple design layouts- Invoid	ce 01-00319		\$334.69	59.06 2017		
VOICE DESIG	N- Multiple design layouts- Invoid	e 01-00321		\$118.13			
VOICE DESIG	N- Multiple design layouts- Invoid	e 01-00323		\$531.56	2017/18		
				\$ 157.50			
VOICE D	Design - design la	youts		<i>†</i> 157.50	2018/19		
	A Sewelett Con	N 201 - 1017 Jun, 3 (5k20° 2, 2,3	26 (4)	860	332.3		
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pu	appeal to M. L	Jerier					
V-							
Tiggi along			një z				
Isla Geym					r fige a little gan		
	V Car						
berse u	nder 2018/19	SUB -TOTALS:	\$	374·06 \$ \$984:38	\$		
	Vendor  VOICE DESIGNOICE DESIGNOI	Vendor  Description of Purchase/Purpovolce DESIGN- Multiple design layouts- Invoid VOICE DESIGN- Multiple design layouts- Invoid VOICE DESIGN- Multiple design layouts- Invoid VOICE DESIGN- Multiple design layouts- Invoid	Vendor  Description of Purchase/Purpose  VOICE DESIGN- Multiple design layouts- Invoice 01-00319  VOICE DESIGN- Multiple design layouts- Invoice 01-00323  VOICE DESIGN- Multiple design layouts- Invoice 01-00323  Voice Design - design layouts  pur appeal to M. Weier	Vendor  Description of Purchase/Purpose  Office Space  VOICE DESIGN- Multiple design layouts- Invoice 01-00319  VOICE DESIGN- Multiple design layouts- Invoice 01-00321  VOICE DESIGN- Multiple design layouts- Invoice 01-00323  Vorce Design - design layouts  pur appeal to M. Weiier	Vendor Description of Purchase/Purpose Office Operation  VOICE DESIGN- Multiple design layouts- Invoice 01-00319  VOICE-DESIGN-Multiple design layouts- Invoice 01-00321 i \$118.13  VOICE DESIGN- Multiple design layouts- Invoice 01-00323  **S534.56*  **IST. SO  **IST. SO  **IST. SO  **JOICE DESIGN- Ausign layouts  **JOICE DESIGN layou		



M.L.A. NAME JON REYES		DA	DATE PREPARED August			19, 2020	
FOR THE	CONSTITUENCY	OF WAVERLEY		AUG 2 6 2020			6 <b>2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/31	Gym Banner- Re	ent for July - Sept, 2020 - 405				\$315.00	
	MANITO BA	ISLAMIC ASSOC, INC					
	I P			Shop	-(60	<b>\</b>	E ngg i
		PAY DIRECT		- 117			
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weether with a his account.							
			-				
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		. 1	SUB -TOT	ΓALS:	\$	\$ \$315.00	\$
			1	TOTAL A	MOUNT OF E	XPENSES \$	\$315.00



## **CONSTITUENCY ALLOWANCE**

M.L.A. NA	λME	JON REYES			_ DATE PREPARED _		August 27, 2020			
FOR THE	CONSTITUEN	CY OF	WAVERLEY		SEP 0			0 8 2020		
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Of Ope	ffice eration	Representa	ation
8/24	Winnipeg Out	door Marketing	of Purchase/Purpo	ycle &	)0X	( -	\$78	8.75		
		PAY DIRI	ECT		<u> </u>		(2.6)			
					-					
		ζ.		SUB -T	OTALS:	\$	\$ \$7	8.75	\$	
				Sinca	TOTAL	AMOUNT OF E	XPENSE	s s	\$78.75	



### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON REYES DATE PREPA			REPARED _	EPARED September 21, 2020				
F	OR THE	CONSTITUENC	CY OF WAVEN LEY		SEP			202 <b>0</b>
	Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
	8/25	GOOGLE- Mo	onthly Charges storage				\$13.99	
/31	-9/1-		thly Charges - ACLOBAT PRO				\$21.12	
	8/27	ZOOM- Month	nly Charges - 57ANDARD PRO				\$22.40	
1	8/17	ROGERS- Wir	reless charges			\$11.20		
	8/21	MC's Curry- M	Meal (Constituency Business Mee	vesi kraja	ня зонг		\$35.19	
	8/22	Kiwa Korean C	Cuisine - Meal (Constituency Bus	eting)			\$68.32	
	8/25	Good Earth Br	ridgewater- Meal (Constituency B	,		\$20.66		
	8/26	CORA- Meal (	(Constituency Business Meeting)			\$47.26		
	8/29	Jollibee Ellice-	-Meal (Constituency Business Me				\$60.41	
	9/6	Original Panca	ake House - Meal (Constituency E	3usiness N	√leeting)			\$42.50
	9/10	Good Earth Br	ridgewater- Meal (Constituency B	usiness M	leeting)	- 1 1 1 1 1 m	nii.	\$26.49
	9/10	Holy Spice- Me	eal (Constituency Business Meet	ing)				\$45.92
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						Mar Seri Wanta	uth ÷	
	-	W/MerA methor				Was a		
	37							
		et la regal		1000	. M., [84-8	authorners		
				-	Charles de As			
			8	SUB -	TOTALS:	\$	\$ \$68.71	\$ \$346.75
					TOTAL.	AMOUNT OF E	XPENSES \$	\$415.46

## **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	M.L.A. NAME JON REYES			DATE PREPARED September 9, 2020			
FOR THE C	CONSTITUENCY	OF WAVERLEY				SEP 1	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/27	PC Caucus- 25 I	Manitoba Certificates					\$28.75
		PAY DIRECT					
(4)							
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			Title all annual library				
			SUB -T	OTALS:	\$	\$	\$ \$28.75
				TOTAL	AMOUNT OF E	XPENSES	\$ \$28.75



M.L.A. NAME JON REYES		D	DATE PREPAR		Septemb	ber 9, 2020		
		OF _	WAVERLEY		SEP 1 8 2020			
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising l	Ltd Benches rental Ap	s			\$1,302.00	2 (4)
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A			PAY DIRECT			AND THE DATE OF THE PARTY OF THE	So Table And April Villa Co.	
recentage .	1 (20.5) (19.0)							
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		1			AL ESC	45.0	. Nov. 5" 1-1-1	51-315 <u>3-6</u>
					71 (05)			
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						<del>*************************************</del>	B30/25377-42 .	2 3 3 3 3
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		y		SUB -T	OTALS:	\$	\$ \$1,302.00	\$
					TOTAL AMOUNT OF EXPENSES \$ \$^			



I.L.A. NA	ME	JON REYES			DATE PR	EPARED _	September 16, 2020		
OR THE	CONSTITUEN	CY OF	WAVERLEY				SEP 1	8 2020	
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representatio	
9/1	IDO Media- C	Chinese Newspa	aper Adv Sept 2020	0			\$157.50		
		PAY DIRE	CT						
14(14) 24(14)	g Azendaria	Massagener Relieu	remissión explorer e			4			
- Gr	A BITTO COLOR	111 (5-25)							
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		*		SUB -T	OTALS:	\$	\$ \$157.50	\$	
					TOTAL	AMOUNT OF E	EXPENSES	\$ \$157.50	



M.L.A. NA	ME	JON REYES	DATE P	REPARED	Septembe	er 23, 2020
FOR THE	CONSTITUEN	ICY OFWAVERLE	Υ		SEP 2 5	5 2020
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation
9/1	BellMTS- Inte	ernet service			\$117.55	
	<u></u>	PAY DIRECT				
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- X				WOS & BIF	00010	
		5 Na 122				
			SUB -TOTALS:	\$	\$ \$117.55	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$117.55



M.L.A. NA	.ME	/ Jon	Reyes		DATE P	REPARED	Septe	mber	23, 2020
FOR THE	CONSTITUEN	ICY OF	Waverley				S	EP 2	5 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose	No.	Office Space	Office Operation	on	Representation
9/5	Canstar Com	munity News- T	he Souwester- Prid	e Week			\$121.32	2	VESTIVE IN THE
9/12	Canstar Com	munity News- T	he Souwester- Bac	k to sch	ool		\$121.32		
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haran da en e	April 1980 April 1980	PA`	Y DIRECT						*
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		A Company				10.00	-	_	
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					22			+	
•				SUB -T	OTALS:	\$	\$ \$242.64	4 \$	
			,		TOTAL	AMOUNT OF E	XPENSES	\$	\$242.64



M.L.A. NA	ME	TON REYES		DATE P	REPARED	Sept:	23,2020
FOR THE	CONSTITUEN	CY OF WAVERLEY					EP 2 5 2020
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	
9/4	PC Car	icus - Meals (Au	911,12				\$88.11
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		4 5 S ESECULARIA					
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	Re		T(ov)				
7		Paulso Rasal (isa Luo	Signal Control				
A S							
			SUB -TO	TALS:	\$	\$	\$ 88.11
			1	TOTAL A	AMOUNT OF EX	XPENSES	s 88.11