



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED April 8, 2021

FOR THE CONSTITUENCY OF WAVERLEY

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Adobe-	Photoshop yearly charges		\$327.47	
SUB -TOTALS:			\$	\$ 327.47	\$
TOTAL AMOUNT OF EXPENSES				\$ 327.47	



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FOR THE CONSTITUENCY OF                     WAVERLEY                    

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	IDO MEDIA-	Chinese Newspaper Ad. - April 2021		\$157.50	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 157.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 157.50	





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 FOR THE CONSTITUENCY OF WAVERLEY APR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	PC Caucus- Caucus Meal	LEGISLATIVE BUS MEETINGS			\$100.00
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$	\$ \$100.00
TOTAL AMOUNT OF EXPENSES					\$ \$100.00



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FOR THE CONSTITUENCY OF WAVERLEY

APR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	SHAW BUSINESS-	Landline, Internet & Cable		\$241.87	
		---PAY DIRECT---			
SUB -TOTALS:			\$	\$ 241.87	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 241.87	



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 FOR THE CONSTITUENCY OF WAVERLEY APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Winnipeg Outdoor Marketing Group Inc.	<i>Recycle Box ADS</i>		\$78.75	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 78.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 78.75</b>	



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### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES DATE PREPARED April 16, 2021  
FOR THE CONSTITUENCY OF WAVERLEY APR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	PC Caucus-	50 Manitoba Certificates		<del>\$57.50</del>	<span style="color: red;">57.50</span>
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 57.50	\$ <span style="color: red;">57.50</span>
TOTAL AMOUNT OF EXPENSES				\$	\$ 57.50



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M.L.A. NAME JON REYES DATE PREPARED March 15, 2021

FOR THE CONSTITUENCY OF WAVERLEY

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/25	The UPS Store	Packing of Bell MTS Modem - POSTAGE		\$6.71	
<del>3/1</del>	<del>Cospell's Water</del>	<del>Rental COOLER</del>		<del>\$5.60</del>	
3/17	ROGERS	Wireless DATA PLAN		\$5.60	
3/22	Asian Womens of Winnipeg	- Ad for International Women's Day		\$ 250.00	
3/22	Nansauer Publication Inc.	- Punjabi Newspaper Ad. - March		\$52.50	
3/25	GOOGLE	MONTHLY <sup>STORAGE</sup> Subscription		\$ 13.99	
3/27	ZOOM	MONTHLY Subscription		\$ 22.40	
3/31	Shoppers Drug Mart	OFFICE SUPPLIES		\$ 87.57	
SUB-TOTALS:			\$	\$ <del>444.37</del> 438.77	\$
TOTAL AMOUNT OF EXPENSES				\$ <del>444.37</del> 438.77	

\*CLAIMED PREVIOUSLY





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FOR THE CONSTITUENCY OF                         WAVERLEY                        

**APR 16 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Canstar News-	Souwester CCN- Anti Racism Ad		\$121.32	
		-----PAY DIRECT-----			

SUB -TOTALS:			\$	\$ 121.32	\$
TOTAL AMOUNT OF EXPENSES				\$	\$121.32



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FOR THE CONSTITUENCY OF WAVERLEY **APR 19 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Canstar Community News-	Easter Ad- Souwester		\$121.32	
		---PAY DIRECT---			
<b>SUB -TOTALS:</b>			\$	\$ 121.32	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ 121.32





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M.L.A. NAME JON REYES DATE PREPARED March 31, 2021  
FOR THE CONSTITUENCY OF WAVERLEY

APR 16 2021  
APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18 17	Lakewood Agencies-	Feb 2021 charges	\$126.85		
	-----PAY DIRECT-----				
SUB -TOTALS:			\$ \$126.85	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ \$126.85</b>



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APR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	Lakewood Agencies- March 2021		\$131.89		
		---PAY DIRECT---			
SUB-TOTALS:			\$ \$131.89	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$131.89



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FOR THE CONSTITUENCY OF WAVERLEY

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Winnipeg Outdoor Marketing Group Inc.	RECYCLE BOX ADS		\$78.75	
	-----PAY DIRECT-----				
SUB-TOTALS:			\$	\$ 78.75	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 78.75</b>	