



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED August 3, 2021

FOR THE CONSTITUENCY OF WAVERLEY

AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	Lakewood Agencies	Maintenance charges- June 2021 ✓	173.37	\$173.37	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$ 173.37	\$ 173.37	\$
TOTAL AMOUNT OF EXPENSES				\$	\$173.37



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED August 3, 2021

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AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/23	Manitoba Islamic Association Inc.	Gym banner ad- Apr-Jun 2021		\$157.50 ✓	
8/3	Manitoba Islamic Association Inc.	Gym banner ad-Jul-Sept 2021		\$157.50 ✓	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 315.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$315.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	IDO MEDIA-	Chinese Newspaper ad.- August 2021		\$157.50	
	-----PAY DIRECT-----				
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50



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AUG 6 2021

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Rows include expenses for Winnipeg Outdoor Marketing group Inc. (recycling box ads) and a direct payment. Totals are \$619.50.



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M.L.A. NAME JON REYES DATE PREPARED August 12, 2021
 FOR THE CONSTITUENCY OF WAVERLEY AUG 12 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
			* 239.07		
7/26 ⁰⁸	Manitoba Hydro-	Electricity & Natural gas- July 2021 <i>JUNE</i>	\$242.18		
8/9	Manitoba Hydro-	Electricity & Natural gas- Aug 2021 <i>JULY</i>	\$157.66		
		-----PAY DIRECT-----			
* LESS LATE FEES			SUB -TOTALS:	\$ \$399.84	\$
			TOTAL AMOUNT OF EXPENSES		\$ \$399.84
					396.73



MLA EXPENSE CLAIM
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M.L.A. NAME Jon Reyes DATE PREPARED August 16, 2021
FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY -	Wireless service for CA		32.10	
SUB-TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$32.10	



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M.L.A. NAME JON REYES DATE PREPARED August 3, 2021
 FOR THE CONSTITUENCY OF WAVERLEY AUG 6 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Nation West Insurance Brokerage-	Policy Renewal	\$1,671.00	1671.00	
	ROYAL SUN ALLIANCE INS.CO.				
	-----PAY DIRECT-----				
SUB-TOTALS:			\$ 1,671.00	\$ 1671.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 1,671.00	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON REYES DATE PREPARED August 18, 2021

FOR THE CONSTITUENCY OF WAVERLEY

AUG 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertisement Ltd.- Benches Rental			\$1,575.00	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ \$1,575.00	\$
TOTAL AMOUNT OF EXPENSES				\$ \$1,575.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED August 24, 2021

FOR THE CONSTITUENCY OF WAVERLEY

AUG 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8 ^{08/26}	AccentFrames.com-	Framing <i>CHAMBER PHOTO</i>		\$219.86	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ 219.86	\$
TOTAL AMOUNT OF EXPENSES				\$	\$219.86



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED August 24, 2021
 FOR THE CONSTITUENCY OF WAVERLEY AUG 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	Winnipeg Outdoor Marketing Group Inc.	- Ad		\$220.50	
		-----PAY DIRECT-----			
			SUB -TOTALS:	\$	\$ 220.50
				TOTAL AMOUNT OF EXPENSES	\$ 220.50



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED August 26, 2021

FOR THE CONSTITUENCY OF WAVERLEY

AUG 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/19	Home depot-	Office Supplies		\$21.80	
8/23	STAPLES-	Office Supplies + GOLD SEALS		\$293.01	5.02
8/26	Edo Japan-	Meal Constituency Business meeting		287.99	\$39.57
	-----PAY DIRECT-----				
SUB -TOTALS:			\$	309.79 \$ 314.81	44.59 \$ 39.57
TOTAL AMOUNT OF EXPENSES				\$	\$354.38