

M.L.A. NAI	M.L.A. NAMEJON REYES			DATE PR	EPARED _	July 20, 2021		
FOR THE	CONSTITUENCY	Y OF WAVERLEY		19		JUL 2	8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/26 ⁻	Save-on-Foods	- Grand opening Supplement King	3				\$15.99	
4/30	Four Crown-Me	al- Constituency business meetin	g			2	\$49.28	
6/29	Smittys- Meal- 0	Constituency business meeting					\$61.38	
7/14	Tim Horton's- M	leal- Constituency business meeti	ng				\$4.29	
6/15	Shoppers Drug	Mart- Office supplies			\$15.61			
7/7	Shoppers Drug	Mart- Office supplies				\$117.06		
7/23	SMITTY'S	- Meal - Court . Bus	ines	netting)	ale of the		\$44.19	
7/23	LE BEAU	- Meal - Court. Bus x TEA - Heal - Court ! meeti	Preserie	, ,		The same		
- 1,2-2	- CONTO	meeti	ug.		1.	Ka Jan 14	\$12.20	
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			. 0.575					
	(1000							
				1 /2.5				
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+ piv	5 TAX		SUB -T	OTALS:	\$	\$ \$132.67	\$ 187.33	
			15.	TOTAL	AMOUNT OF I	EXPENSES	321.92 \$320	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES FOR THE CONSTITUENCY OF WAVERLEY		JON REYES		DATE PR	EPARED _	August 3, 2021		
		_			AUG 0 6	2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/15	Lakewood Ag	encies- Maintenance charges- June	2021 🗸		173.37	\$173.37		
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		PAY DIRECT		.4973 	10000 3855	Levisons.		
la I y	f facilità e la company			EVAN:	0.90	5		
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		esense Your	Ports	on :	Talanta desago		775	
					11,80			
	anal maen		***************************************		S Taura	2. 33.60		
			desc.		elene mexi	8.26	4	
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			Due le	ia liby	ible soon	Secretary.		
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	,		SUB -T	OTALS:	\$173.31	\$ \$173.37	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	\$173.37	



M.L.A. NA	ME	JON REYES	DA	ILE PRI	EPARED _	August	3, 2021
FOR THE	CONSTITUEN	CY OF WAVERLEY			e jeges vijek 1288 Tembris	AUG 0 6	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/23	Manitoba Isla	amic Association Inc Gym banner a	ad- Apr-Jur	2021		\$157.50 ~	
8/3		amic Association Inc Gym banner a				\$157.50 _	
	9.0			EAST			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		PAY DIRECT					
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	1000			Yn Cayn			
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			SUB -TC	TALS:	\$	\$ \$315.00	\$
				TOTAL	AMOUNT OF	EXPENSES S	\$315.00

M.L.A. NAN	ЛЕ	JON REYES	[DATE PREPARED August			st 3, 2021	
FOR THE CONSTITUENCY OF WAVERLEY						AUG 0 6 2	021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/1	IDO MEDIA- Ch	inese Newspaper ad August 202	21			\$157.50		
	B. 10. 20. 20. 20. 20. 20. 20. 20. 20. 20. 2	PAY DIRECT						
	V22/319/11-19				/			
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	· ·		SUB -T	OTALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	NME	JUN RETES	DATE PR	KEPARED _	August	5, 2021
FOR THE	CONSTITUEN	ICY OF WAVERLEY			AUG C	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
5/3	Winnipeg Ou	tdoor Marketing group Inc Recycl	ing box ad May		\$78.75 -	
5/31	Winnipeg Ou	tdoor Marketing group Inc Recycl	ing box ad June		\$78.75 ~	
6/28	Winnipeg Ou	tdoor Marketing group Inc Recycl	ing box ad July		\$78.75 /	
7/26	Winnipeg Ou	tdoor Marketing group Inc Recycl	ing box ad			
	August & p	roduction of new recycling box			\$383.25 <	
						various services (1.4)
		evenigra para series e veza acquesta. Na constante				1, 1, 1
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		· · · · · · · · · · · · · · · · · · ·	SUB -TOTALS:	\$	\$ \$619.50	\$
			TOTAL	AMOUNT OF E	XPENSES S	\$619.50



M.L.A. NAME		JON REYES		DATE PREPARED _		August 12, 2021		
FOR THE (CONSTITUENCY	OF WAVERLEY	-			AU	G 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/26:08	Manitoba Hydro-	- Electricity & Natural gas- J uly 2	021 JUN	E	\$242.18			
8/9	Manitoba Hydro-	- Electricity & Natural gas- Aug 20	021 JU L	γ	\$157.66		1176.793	
Andreed Starting	ASSEST OF CONTRACT	s chagramanas et . Promitación de la la contra						
		PAY DIRECT						
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greater gov	Mentile Transfer							
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* LE	35 LATE FEE	3	SUB -TO	OTALS:	396.73 \$ \$399.84	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES S	396.73 \$399.84	



M.L.A. NAM	L.A. NAME Jon Reyes		C	DATE PREPARED August 16, 2021				
FOR THE C	CONSTITUENCY	OF Waverley						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/16	BELL MOBILITY	Y - Wireless service for CA				3a.1D		
		PAY DIRECT						
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							-	
			SUB -T	OTALS:		32.10		
		,		TOTAL	AMOUNT OF E	XPENSES	\$32.10	



M.L.A. NA	ME	JON REYES	D	ATE PR	REPARED _	August	3, 2021
FOR THE	CONSTITUEN	ICY OF WAVERLEY		- 1	Clean	AUG 0	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/25	Nation West	Insurance Brokerage- Policy Renew	al		\$1,671.00	1671.00	
	ROYAL SU	NAUTANCE INS.CO.					Low Liver and
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		PAY DIRECT					
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			SUB -TC	TALS:	\$\$ 1,671.0 0	\$ 1671.00	\$
				TOTAL A	AMOUNT OF E	XPENSES S	\$1,671.00



M.L.A. NA	ME	JOI	N REYES		DATE PF	REPARED _	August 1	st 18, 2021	
FOR THE	CONSTITUEN	CY OF	WAVERLEY				AUG 2	? 7 2021	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
8/1 ·	SHAW Busine	ess- Phone, In	nternet & Cable				\$241.87		
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Live by G	dost'se								
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						March Strategy		And Andrew Menne	
						Language huse.			
				SUB -T	OTALS:	\$	\$ \$241.87	\$	
					TOTAL	AMOUNT OF E	XPENSES \$	\$241.87	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES			DATE P	REPARED .	August 18, 2021			
FOR THE	CONSTITUEN	CY OF	WAVERLEY				AUG 2	? 7 2021
Date (M/D)	Vendor	Description	n of Purchase/Pur	pose		Office Space	Office Operation	Representation
8/1 ·	Benchmark A	dvertisement Li	td Benches Rent	al			\$1,575.0	0
		PAY DIREC	CT				6.0	En Roll(SE)
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								p.

				SUB -T	OTALS:	\$	\$ \$1,575.0	00 \$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$1,575.00



M.L.A. NAME JON REYES		YES		DATE PR	EPARED _	August 2	August 24, 2021	
FOR THE C	CONSTITUENCY	OF	WAVERLEY				A	UG 3 0 2021
Date (M/D)	Vendor	Description of	Purchase/Purpo	se		Office Space	Office Operation	Representation
5/808/de	AccentFrames.c	om- Framing	CHAMBER	PHOT	0		\$219.86	
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			age (A)	SUB -T	OTALS:	\$	\$ \$219.86	\$
					TOTAL	AMOUNT OF E	EXPENSES	\$219.86



M.L.A. NA	ME	JON REYES	[DATE PR	EPARED _	August	24, 2021
FOR THE	CONSTITUENC	CY OF WAVERLEY				AUG 3	0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/23	Winnipeg Outd	door Marketing Group Inc Ad				\$220.50	
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				_		1021-015-11-	
		PAY DIRECT					
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	Heliox A						
	1.98						land a
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				1			
			SUB -T	OTALS:	\$	\$ \$220.50	\$
			n aga	TOTAL	AMOUNT OF E	EXPENSES	\$220.50



M.L.A. NAME		JON REYES			DATE PF	REPARED _	August 26, 2021 AUG 3 () 2021		
FOR THE CONSTITUENCY OF WAVERLEY					**********				
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		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				er.ell	£**	287.99	\$39.57	
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			selection to the						
	PAY DIRECT					750 F. NO STREET			
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			115153705			11.796			
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		I Lei	ggl Sval Golf (mpx				201	
		1 04	Forter York	ELL				454	
				- 110		- 4.730			
			SUB -T	OTALS:	\$	309.79 \$ \$314.81	\$ \$39.57		
	1					TOTAL AMOUNT OF EXPENSES \$ \$354.38			