



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED December 16, 2021

FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Wireless service for CA		26.75	
		PAY DIRECT			
SUB -TOTALS:				26.75	
TOTAL AMOUNT OF EXPENSES					\$ 26.75



MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED November 26, 2021
 FOR THE CONSTITUENCY OF WAVERLEY JAN 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1213	Winnipeg Outdoor Marketing group Inc.	Monthly rental		\$220.50	
		RECYCLE BOX ADS			
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 220.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$220.50



MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED Jan 4, 2022
FOR THE CONSTITUENCY OF WAVERLEY JAN 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/4		150 Media - Chinese Newspaper			
		- Website ^{DOMAIN} Design - Renewal &			
		- Hosting Plan / JAN AD		\$ 388.49	
		- PAY DIRECT -			
SUB-TOTALS:			\$	\$ 388.49	\$
TOTAL AMOUNT OF EXPENSES				\$ 388.49	



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M.L.A. NAME JON REYES DATE PREPARED Jan 5, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/25		Castro, Community News - - Souvenir card for Holiday Greetings - SPLIT		\$151.64	
		- PAY DIRECT -			

SUB-TOTALS:	\$		\$151.64	\$
TOTAL AMOUNT OF EXPENSES		\$ 151.64		



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M.L.A. NAME JON REYES DATE PREPARED Jan 5, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Lakewood Agencies	- Nov Charges	\$ 342.47		
		NOV 2021 MAINTENANCE FEES			
		- PAY DIRECT -			
SUB-TOTALS:			\$ 342.47	\$	\$
TOTAL AMOUNT OF EXPENSES					\$ 342.47



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M.L.A. NAME JON REYES DATE PREPARED Jan 4, 2022
 FOR THE CONSTITUENCY OF WAVERLEY JAN 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Sobeys - Poinsettia's *				\$44.76
12/21	Staples - Office Supplies			\$423.10	
	<i>* POINSETTIA RECIPIENTS:</i>				
	<i>KIDS INC DAYCARE</i>				
	<i>WAVERLEY HEIGHTS DAYCARE</i>				
	<i>CAIRNS DAYCARE</i>				
	<i>WAVERLEY HEIGHTS CC</i>				
	<i>- PAY DIRECT -</i>				
SUB-TOTALS:			\$	\$423.10	\$44.76
TOTAL AMOUNT OF EXPENSES					\$467.86



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M.L.A. NAME JON REYES

DATE PREPARED Jan 4, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17	Rogers Wireless			5.60	
9/1	Carpell's Water - Sept		5.60		
11/1	Carpell's Water - Nov	COOLER RENTAL	5.60	5.60	
12/19	Casuarina Spotted Services				
		-Office Cleaning	100.00		
12/25	GOOGLE - Monthly Fees	2 TB STORAGE		\$14.69	
12/27	ZOOM - Monthly Subscription	STANDARD PRO		\$22.40	
12/31	ADOBE - Monthly Subscription	ACROBAT PRO		\$20.99	
12/31	CLAY OVEN - Meal (House Business meeting)				\$124.93
10/01	CORPUS - COOLER RENTAL OCT.			5.60	

* CLAIMED PREVIOUSLY

SUB-TOTALS:	100.00 \$111.20	74.88 \$63.68	\$124.93
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TOTAL AMOUNT OF EXPENSES	\$299.81
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M.L.A. NAME JON REYES DATE PREPARED Jan 14, 2022
FOR THE CONSTITUENCY OF WAVERLEY JAN 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30	Real Life Signs	Window Painting		\$105.00	
02/17	ROGERS	Wireless		\$5.60	
12/11	Cospell's Water	Rental COOLER DEC	\$5.60	5.60	
11/11	Starbucks	Coffee (Const Bus. Meeting)			\$25.21
11/16	Tim Hortons	Meal (Const. Bus. Meeting)			\$10.47
11/15	Cafe 22	Meal (Const. Business Meeting)			\$13.45
12/3	Alba Mexican	Meal (Const. B. Meeting)			\$20.97
12/29	LAN ZHOU NOODLE	Meal (Const. Bus.)			\$48.68
1/7	McDonald's	Meal (Const. Bus. Meeting)			\$9.61
1/4/22	Canada Post	Office Supplies		\$3.35	

SUB-TOTALS:	\$5.60	\$113.95	\$128.38
TOTAL AMOUNT OF EXPENSES		\$247.91 ³	



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M.L.A. NAME JON REYES DATE PREPARED January 13, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 21 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for Shaw Business- Cable, Internet & Landline and a 'PAY DIRECT' entry. Summary rows at the bottom show sub-totals and total amount of expenses.



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M.L.A. NAME JON REYES DATE PREPARED January 13, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Canstar Community News-	Sou'wester ad- New Years Greetings		\$151.64	
	-----PAY DIRECT-----				
SUB -TOTALS:			\$	\$ 151.64	\$
TOTAL AMOUNT OF EXPENSES				\$	\$151.64



MLA EXPENSE CLAIM
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M.L.A. NAME JON REYES DATE PREPARED January 13, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 21 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for Benchmark Advertisement Ltd. - Bus benches rentals - ADS with amount \$1,627.50, and summary rows for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES.



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M.L.A. NAME JON REYES DATE PREPARED January 13, 2022

FOR THE CONSTITUENCY OF WAVERLEY

JAN 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Manitoba Hydro- Natural Gas & Electricity		549.99 \$556.13		
		-----PAY DIRECT-----			
<i>* CURRENT CHARGES</i>			SUB-TOTALS:	\$ 556.13 549.99	\$
				TOTAL AMOUNT OF EXPENSES	\$ 556.13 549.99



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME JON REYES DATE PREPARED Jan 19, 2022
 FOR THE CONSTITUENCY OF WAVERLEY JAN 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/10	Winnipeg Outdoor Marketing	GroupTnc. - Rental - RECYCLE BIN ADS		\$220.50	
		- PAY DIRECT -			
SUB-TOTALS:			\$	\$220.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 220.50	



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A.'s NAME Jon Reyes DATE PREPARED January 12, 2022

FOR THE CONSTITUENCY OF Waverley

JAN 26 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/24	Standard Press	Christmas cards		\$280.28	
		PAY DIRECT			
SUB -TOTALS:				\$280.28	
TOTAL AMOUNT OF EXPENSES					\$280.28