















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED October 12, 2021

FOR THE CONSTITUENCY OF WAVERLEY

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Shaw Business-	Cable, Landline & Internet		\$241.87	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 241.87	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$241.87</b>





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OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	Manitoba Hydro-	Electricity & Natural gas	<del>\$145.30</del> <i>139.16</i>		
		-----PAY DIRECT-----			
SUB -TOTALS:			<i>139.16</i> \$ <del>145.30</del>	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<i>139.16</i> \$145.30





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M.L.A. NAME JON REYES DATE PREPARED October 18, 2021  
 FOR THE CONSTITUENCY OF WAVERLEY OCT 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Tim Horton's-	Meal (Constituency Business meeting)			\$12.00 ✓
9/28	Momo Japanese & Korean	(Constituency Business meeting)			\$44.69 ✓
9/26	Navsaver Publication Inc.-	Punjabi newspaper Ad.		\$52.50 ✓	
9/17	Rogers Wireless services	<i>DATA PLAN</i>		\$5.60 ✓	
9/28	Pasquale's Italian Restaurant-	Meal (Constituency Business meeting)			\$61.05 ✓
10/16	Gols Lan Zhou Noodles-	Meal (Constituency Business meeting)			\$29.42 ✓
10/17	Cora-	Meal (Constituency Business meeting)			\$40.32 ✓
8/25	Google Subscription - Monthly fees	<i>2 TB STORAGE</i>		<del>\$13.99</del> * <i>14.69</i>	
9/25	Google Subscription - Monthly fees	<i>2 TB STORAGE</i>		<del>\$13.99</del> * <i>14.69</i>	
8/31	Adobe Subscription - Monthly fees	<i>ACROBAT PRO</i>		\$20.99	
9/30	Adobe Subscription - Monthly fees	<i>ACROBAT PRO</i>		\$20.99	
8/27	Zoom Subscription - Monthly fees	<i>STANDARD PRO</i>		\$22.40	
9/27	Zoom Subscription - Monthly fees	<i>STANDARD PRO</i>		\$22.40	
8/31	Access-	Shredding services		\$64.02	
8/1	Corpell's Water	<i>COOLER RENTAL</i>	<del>\$5.60</del>	<i>5.60</i>	
9/1	Corpell's Water	<i>COOLER RENTAL</i>	<del>\$5.60</del>	<i>5.60</i>	
<i>* PLUS TAX</i>			SUB -TOTALS:	\$ <del>11.20</del> * <i>249.48</i>	\$ <del>236.88</del> \$187.48
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ <i>436.96</i> <del>\$435.56</del>



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M.L.A. NAME JON REYES DATE PREPARED October 22, 2021  
 FOR THE CONSTITUENCY OF WAVERLEY OCT 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing Group Inc.	<i>RECYCLE BOX ADS</i>		<del>\$</del> 222.50	
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ <del>222</del> <sup>0</sup> .50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<del>222</del> <sup>0</sup> .50







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M.L.A. NAME JON REYES DATE PREPARED October 22, 2021

FOR THE CONSTITUENCY OF WAVERLEY

OCT 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Lakewood Agencies-	Sept Maintenance Fees	\$138.69		
		-----PAY DIRECT-----			
<b>SUB -TOTALS:</b>			\$ \$138.69	\$	\$
<b>TOTAL AMOUNT OF EXPENSES</b>					\$ \$138.69