



Fiscal Year
2021-2022

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES

DATE PREPARED April 11, 2022

FOR THE CONSTITUENCY OF WAVERLEY

APR 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1		PC Caucus - Meals - LEGISLATIVE BUSINESS 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 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Shoppers Drug Mart -	office supplies		\$27.23 24.02	
		- PAY DIRECT -			
SUB-TOTALS:			\$	\$ 24.02	\$
TOTAL AMOUNT OF EXPENSES				\$	24.02



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 FOR THE CONSTITUENCY OF WAVERLEY APR 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Manitoba Islamic Association			\$300.00	
	Inc - Gym Banner				
	(Jan 1 - March 31, 2022)				
	- PAY DIRECT -				
SUB-TOTALS:			\$	\$ 300.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 300.00



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M.L.A. NAME JON REYES DATE PREPARED April 7, 2022

FOR THE CONSTITUENCY OF WAVERLEY

APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	East side Ventilation Ltd	-furnace Repair	1382.04		
		- PAY DIRECT -			

SUB -TOTALS:	\$ 1382.04	\$	\$
TOTAL AMOUNT OF EXPENSES			\$ 1382.04



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FOR THE CONSTITUENCY OF WAVERLEY

APR 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/11	BEST BUY	HP Laptop		\$1837.67		
		- PAY DIRECT -				
			SUB-TOTALS:	\$	\$1,837.67	\$
					TOTAL AMOUNT OF EXPENSES	\$ 1,837.67



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FOR THE CONSTITUENCY OF WAVERLEY APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising Ltd-	Benches rental		\$1,627.50	
SUB-TOTALS:			\$	\$1627.50	\$
TOTAL AMOUNT OF EXPENSES					\$1,627.50

- PAY DIRECT -



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M.L.A. NAME JON REYES DATE PREPARED APRIL 19, 2022

FOR THE CONSTITUENCY OF WAVERLEY

APR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	RBC	Account Fees		\$10.50	
1/14	RBC	Account Fees		\$15.25	
2/14	RBC	Account Fees		\$17.75	
3/14	RBC	Account Fees		\$16.25 ^{36x}	
3/25	Royal Manitoba Winter Fair	2 Tickets ^{MARCH 30, 2022}			\$200.00
3/29	Max Restaurant	Meal (Const. Busin. Meal)		2.84	\$66.17
4/11	Winnipeg Free Press	(Feb 10 - Mar 31)		\$3.02 ^x	
3/28	Sasernine Spotless Services	Cleaning	\$160.00		
12/22	The UPS Store	Stamps		\$44.26	
1/22	The UPS Store	Mail box renewal		\$306.18	

*
** PLUS GST ONLY

SUB-TOTALS:	\$160.00	\$413.21 ^{413.14}	\$266.17
TOTAL AMOUNT OF EXPENSES			\$ 679.58 ^{839.31}



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FOR THE CONSTITUENCY OF WAVERLEY APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	ESET	Internet Security ^{ANNUAL}		\$117.59	
2/1	Cospell's Water	- Feb & March ^{COOLER}		\$51.20 ^{5.60}	
3/27	Adobe Inc	- Photoshop Subs.		\$327.47	
3/6	CORA	- Meal (Const. Business meeting)			\$42.01
3/6	Clay Oven	- Meal (Const. Bus. meeting)			\$45.78
3/13	McDonalds	- Meal (Const. Business meeting)			\$12.94
3/25	Google	- monthly Subs.		\$14.69	
3/31	Adobe	- monthly Subs.		\$20.99	
3/27	Zoom	- monthly Subs.		\$22.40	
2/15	Clay Oven	- Meal (Const. Business meeting)			\$91.75
3/17	Rogers	- wireless monthly		\$5.60	
3/01	COSPELL'S WATER	COOLER RENTAL MARCH		5.60	

SUB-TOTALS: \$ \$519.94 \$192.48

TOTAL AMOUNT OF EXPENSES \$ ~~719.42~~
\$712.42 ✓



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M.L.A. NAME JON REYES DATE PREPARED April 14, 2022

FOR THE CONSTITUENCY OF WAVERLEY

APR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group Inc.-	Recycle box rentals		\$220.50	
		- ADS			
		-----PAY DIRECT-----			
SUB -TOTALS:			\$	\$ 220.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$220.50

