

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	<b>л</b> Е	JON REYES	-	DATE PR	REPARED _		er 27, 2019
FOR THE (	CONSTITUENCY	OF WAVERLEY				NOV	2 7 2019
Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
10/31	ADOBE- SOFT	WARE FEES				\$21.29	
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			SUB -1	TOTALS:	\$	\$ \$21.29	\$
				TOTAL	AMOUNT OF EX	XPENSES S	\$21.29



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ИЕ	JON REYES		DATE PF	REPARED _	Novembe	er 27, 2019
FOR THE O	CONSTITUENCY	OF WAVERLEY				NOV 2	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	INTERACT TRA	NSFER FEES- RBC				\$1.50	
11/1	MONTHLY FEE	S - RBC BUSINESS ACCOUNT				\$6.00	
11/1	REGULAR TRA	NSACTION FEES				\$2.50	
11/1	ELECTRONIC T	RANSACTION FEES				\$14.25	
		\$		***************************************			
*			***************************************		***************************************		
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				William Water - hand		-	
	-						
			SUB -T	OTALS:	\$	\$ \$24.25	\$
				TOTAL A	AMOUNT OF E	XPENSES S	\$24.25



M.L.A. NA	ME	JON REYES		DATE P	REPARED _	NOV 27,2019	
FOR THE	CONSTITUEN	CY OF WAVERLEY		1 17		NOV	2 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/15	Staples- Offic	e Supplies				\$63.55	1
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						50	
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			SUB -T	OTALS:	\$	\$ \$63.55	\$
		Fa Fa	TOTAL	AMOUNT OF E	XPENSES	\$ \$63.55	

\$33.60

\$

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NA	M.L.A. NAME		N REYES	DATE P	REPARED _			
FOR THE	CONSTITUEN	CY OF	WAVERLEY			NOV 2	7 2019	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se	Office Space	Office Operation	Representation	
11/21	QUINTEX- MA	AT SERVICES	3		\$33.60			
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							0 ,	
				SUB -TOTALS:	\$ \$33.60	\$	\$	

M.L.A. NAN	1E	Jon Reyes		DATE PR	EPARED	Decem	ber 2, 2019
FOR THE C	CONSTITUENCY	OF WAVERLEY					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/2	Bell MTS - Wire	eless service for CA				54.04	
						7.0	
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	***********************						
	www.componentelepasses.com						
		PAY DIRECT					
			SUB -T	OTALS:		54.04	
		·		TOTAL	AMOUNT OF E	XPENSES	\$54.04



M.L.A. NAN	лЕ	JON REYES		DATEPR	REPARED _	Decem	bee	9,2011
FOR THE	CONSTITUENCY	OFWAVERLEY			= -	DEC 0	4 2019	ı,
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	epresentation ,
11/1	Corpell's Water					\$5.60		······
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	TOTAL PROPERTY OF THE PROPERTY							
			SUB -T	OTALS:	\$	\$ \$5.60	\$	
		,		TOTAL	AMOUNT OF E	XPENSES	\$	\$5.60



M.L.A. NAM	1E	JON REYES	[	OATE PR	EPARED _	Decen	Ber 4,201
FOR THE C	ONSTITUENCY	OF WAVERLEY					0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/17	ROGERS - WIR	ELESS PLAN				\$11.20	
		٨	3900   KXXXX-11111				
	N HISTORY						
	Asserte project			- P - =			
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			The state of the s				
			SUB -T	OTALS:	\$	\$ \$11.20	\$
				TOTAL	AMOUNT OF E	XPENSES	\$11.20

M.L.A. NAN	M.L.A. NAME JON REYES				DATE PREPARED Nov 27, 2019					
		OFWAVERLEY				DEC 0	4 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation			
11/21	Navsaver Public	ation Inc Nov 2019 Advertiseme	ent			\$52.50				
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			SUB -T	OTALS:	\$	\$ \$52.50	\$			
			TOTAL	AMOUNT OF E	XPENSES	\$ \$52.50				



M.L.A. NAN	ИЕ	JON I	REYES		DATE PR	EPARED _	Secem	bes 4,20,	19_
FOR THE	CONSTITUENC	Y OF	WAVERLEY			_	DEC	) 4 2019	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representa	ation
11/22	LAKEWOOD A	GENCIES- MA	AINTAINANCE FEES	3		\$139.69			
		PAY	DIRECT						
			<u>.</u>						
				***************************************					
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Annual Control				SUB -T	OTALS:	\$ \$139.69	\$	\$	
			TOTAL	AMOUNT OF E	EXPENSES	\$ \$139.69	)		



M.L.A. NAI	ME	JON	REYES		_ DATE PF	REPARED _	Nover	nber	27, 2019
FOR THE	CONSTITUENCY	OF	WAVERLEY		_		[	DEC I	0 4 2019
Date (M/D)	Vendor	Descriptio	n of Purchase/Pu	pose		Office Space	Office Operation	on	Representation
11/25	GOOGLE- IT SE	RVICES	MONTHLY SUB	BERIPTI	on l		\$13.99	,	
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			100	SUI	3 -TOTALS:	\$	\$ \$13.9	9	\$
					TOTAL	AMOUNT OF E	XPENSES	\$	\$13.99



M.L.A. NAM	1E	JON REYES		DATE PR	EPARED _	Decem	be	24,2019
FOR THE C	CONSTITUENCY	OF WAVERLEY		0.74111				4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
11/30	Staples- Office S	Supplies				\$67.18		
12/2	Superstore- Cof	fee Maker- Office supplies				\$205.14		
		PAY DIRECT						
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			SUB -T	OTALS:	\$	\$ \$272.32	2	\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$272.32



M.L.A. NAN	/IE	JUNKETES		DATEPR	EPAKED _	Decem	Del 4,	2019
FOR THE (	CONSTITUENCY	OFWAVERLEY				DEC	0 4 2	019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Re	epresentation
11/30	Adobe- Software	e fees				\$21.48		
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					Wysterson personal transmission of the			
			***************************************					
			***************************************					***************************************
			SUB -T	OTALS:	\$	\$ \$21.48	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$	\$21.48



M.L.A. NAN	ИЕ	JON RE	YES		DATE PR	EPARED _	Decemb	er 11, 201	9
FOR THE (	CONSTITUENC	Y OF	WAVERLEY				DEC 1	1 2019	
Date (M/D)	Vendor	Description of F	Purchase/Purpo	se		Office Space	Office Operation	Repres	sentation
12/1	THE BENCHM	ARK ADVERTISIN	NG LTD BUS E	BENCHES	3		\$976.50		ě.
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		PAY DIRECT	-						
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				SUB -T	OTALS:	\$	\$ \$976.50	\$	
					TOTAL	AMOUNT OF E	XPENSES	s \$97	6.50



M.L.A. NAME JON REYES			DATE PREPARED		December 11, 2019			
FC	OR THE (	CONSTITUENCY	OF WAVERLEY				DEC 1	1 2019
	Date (M/D)	Vendor	Description of Purchase/Purpo	se	1	Office Space	Office Operation	Representation
×	9/2	IDO Media & Pri	int-Ltd Chinese Newspaper				\$157.50	
	12/2	IDO Media & Pri	int Ltd Chinese Newspaper				\$157.50	
		-	PAY DIRECT			Samuel Control		
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	¥ RET	URNAD TO MA	MBER- WRIT PERTOD	SUB -T	OTALS:	\$	157.50 \$ \$315.00	\$
						AMOUNT OF I		157.50 \$315.00

December 11, 2019



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

DATE PREPARED

JON REYES

M.L.A. NAME		JON REYES		DATE PR	EPARED _	December 11, 2019		
FOR THE	CONSTITUEN	CY OF WAVERLEY				DEC	1 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
12/6	Manitoba Hyd	dro- Electricity and Natural gas			214.11	\$215.35		
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		PAY DIRECT	-					
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			2011		7.50	V 21	3 2 1 2 2	
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* LE	SS LATE FE	E	SUB -T	OTALS:	\$214:11	\$ \$215.35	\$	
				TOTAL	AMOUNT OF E	XPENSES S	2/4·// \$2 <del>15.3</del> 5	



M.L.A. NAN	1E	JON REYES	[	DATEPR	EPARED	Dec 11,	20	
FOR THE C	CONSTITUENCY	OF WAVERLEY						1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	F	Representation
12/8	Canad Inns Fort	Garry- Meal (Constituency Busin	ess Mee	eting)				\$48.11
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			SUB -T	OTALS:	\$	\$	\$	\$48.11
				TOTAL	AMOUNT OF	EXPENSES	\$	\$48.11



M.L.A. NA	ME	JON REYES		DATE PR	EPARED _	Decemb	per 11, 2019
FOR THE	CONSTITUENC	CY OF WAVERLEY					DEC 1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е	,	Office Space	Office Operation	Representation
12/5	QUINTEX- MA	AT SERVICES			\$33.60		
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			SUB -T	OTALS:	\$ \$33.60	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$33.60



M.L.A. NAME JON REYES		[	DATE PR	EPARED 1	sec11,2	019			
FOR THE (		OF WAVERLEY		DEC 1 1 2019					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
12/4	The UPS Store-	Printing of Christmas Cards and e	envelope	es		424.90	424.90		
4 141	· · · · · · · · · · · · · · · · · · ·	•							
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2.5(0)						17750			
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	4100 Kiloniki kanalan					21			
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		,	SUB -T	OTALS:	\$	\$ 424.90	) \$ \$4 <u>24</u> 90		
				TOTAL	AMOUNT OF E	XPENSES	\$ 4 <u>24</u> 90		



M.L.A. NAN	ИE	JON REYES		DATE PF	REPARED _	Decem	ıber	11, 2019
FOR THE (	CONSTITUENCY	OF WAVERLEY				D	EC	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1	Office Space	Office Operation	1	Representation
11/21	HOLY SPICE - I	MEAL- (Constituency Business M	eeting)	***************************************				\$47.02
11/22	GOOD EARTH I	BRIDGEWATER- MEAL- (Const.	Busines	s Meeting	i			\$22.01
11/22	MCDONALD'S -	MEAL- (Constituency Business N	leeting)					\$11.84
11/29	WENDY'S REST	TAURANT- MEAL- (Const. Busine	ess Mee	ting)		,		\$46.10
11/30	MCDONALD'S -	MEAL- (Constituency Business I	Meeting)	<u> </u>				\$16.11
12/2	STARBUCKS C	OFFEE- MEAL- (Const, Busines	s Meetin	g)				\$14.45
12/3	PIZZA PIZZA - N	MEAL- (Constituency Business M	eeting)					\$44.79
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			SUB -T	OTALS:	\$	\$		\$ \$202.32
		,		TOTAL	AMOUNT OF E	XPENSES	s	\$202.32



M.L.A. NAME JON REYES		JON REYES		DATE PR	REPARED	Dec 11	2019
FOR THE	CONSTITUENCY	OF WAVERLEY					EC 1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/29	P.C. CAUCUS-	2019 Oath of Office Certificate F	raming			\$214.28	
¥ 12/2	P.C. CAUCUS-	Caucus Meals		,		<del>\$100.0</del> 0	
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* TRANS	BFERRED TO A S	SEPARATE CLAIM	SUB -	TOTALS:	\$	\$ \$314.28	\$
			<b>L</b>	TOTAL	AMOUNT OF	EXPENSES	\$ \$314.28



#### MLA EXPENSE CLAIM

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M.L.A. NAME JON REYES			DATE PREPARED December 19, 2019				
FOR THE	CONSTITUEN	CY OFWAVERLEY				DEC	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	BELL MTS- IN	NTERNET SERVICES				\$120.71	50
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		PAY DIRECT					
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t less	ente f	lus	SUB -T	OTALS:	\$	108.59 \$ -\$120.71	\$
				TOTAL	AMOUNT OF E	EXPENSES	108.59 \$120.71



M.L.A. NAN	ИЕ	JON REYES		_ DATE PF	REPARED _	Deci	9,2019	
FOR THE (	CONSTITUENCY	OF WAV	ERLEY			D	EC 1 9 2019	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Represent	tation
12/11	Famena Famou	s Roti- Meal (Constitue	ency Business M	leeting)			\$36.00	0
12/11	Canad Inns Mea	al ( Constituency Busin	ess Meeting)				\$6.70	)
			A	na vitanjiga marana				
		PAY DIRECT				9		
		MLA						
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			SUE	B -TOTALS:	\$	\$	\$ \$42.7	70
				TOTAL	AMOUNT OF F	YPENSES	\$42.70	)



M.L.A. NAN	1E	JON REYES		[	ATE PR	EPARED _	December 19, 2019		
FOR THE (	CONSTITUENCY	OF WAVERLE	ΞΥ				DEC	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/P	'urpose			Office Space	Office Operation	Representation	
12/17	SEAFOOD CITY	Y SUPERMARKET-MEAL-(	Consy. E	Busines	ss Meetir			91.71	
		*							
		***************************************							
			Α.						
		PAY DIRECT							
		1/ 1/100							
	10	8							
			5	SUB -TO	OTALS:			\$ 91.71	
					TOTAL	AMOUNT OF E	XPENSES	\$ 91.71	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Jon Reyes		_ DATE PREPARED		December 17, 2019	
FOR THE CONSTITUENCY OF Waverley				DEC 1 9 2019			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/2	PC Caucus	Business meeting meals					100.00
		Δ.					
		PAY DIRECT					
		<u> </u>					
			T				
			SUB -T	OTALS:			\$ 100.00
			TOTAL AMOUNT OF EXPENSES			\$ 100.00	