M.L.A. NAME Jon Reyes				DATE PREPARED February 16, 2021				
FOR THE (CONSTITUENCY	OF Waverley					,	
Date (M/D)	Vendor Bell - Wire	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/16	Bell Mon - Wire	less service for CA				36.45		
						70.17		
							<u> </u>	
								
	PA'	Y DIRECT					- v 2	
						l l		
				i i				
					3		j i	
-			SUB -T	OTALS:		36.45	9	
				TOTAL	AMOUNT OF E	XPENSES	\$ 36.45	



.L.A. NA	WE	JON REYES	DA	TE PREPARED	February	<i>i</i> 18, 2021
OR THE	CONSTITUEN	ICY OFWAVER	LEY		FEB 2	5 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose	Office Space	Office Operation	Representatio
2/1	Bell MTS- Int	ernet services			\$235.69	
181		PAY DIRECT				
Amer		party knows		2016		
						-
					Ziane	
					117.00	
	* CURI	RENT EHARGES	SUB -TOT	ALS: \$	\$ \$235.69	\$
			т	OTAL AMOUNT OF	EXPENSES S	1/7·55 \$235.69



A.L.A. NA	ME	JON REYES	D	ATE PF	REPARED _	Februa	ry 18, 2021
OR THE	CONSTITUEN	ICY OF WAVERLEY	-			FFR	2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/1_	Shaw Busine	ss- Cable, Internet				\$196.00	
		PAY DIRECT					
lyng lyng	a kantuisamen		111				
				-			
		or of the first state of the st					
			SUB -TO	TALS:	\$	\$ \$196.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$196.00

M.L.A. NA	ME	JON REYES		DATEPH	REPARED _	Februar	y 18, 2021
FOR THE	CONSTITUEN	ICY OF WAVERLEY				FEB 2	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
245	Manitoba Hy	dro- Electricity & Natural gas			\$248.67		
		PAY DIRECT					
delitir					4		
		lane t	teen distrib	ital is	in finals		
ense.	(1780)						
				-			
				0.000			
		te centratory but yellowed					
			SUB -T	OTALS:	\$ \$248.67	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$248.67



M.L.A. NAME JON REYES			DATE PREPARED March 5, 2021			5, 2021	
FOR THE	CONSTITUENCY	OF WAVERLEY		MAR 1 0 2021			0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/24	Save-on-foods-	Birthday card for Constituent (Vail	bhav Va	rma)		\$5.25	5.25
2/27	Shoppers drug r	mart- office supplies			A	\$112.20	
		PAY DIRECT					

			amalia de				
				•			_
							-
				17 - 11 5 -			
					,		
						¥0.03	
		, A 70 214	SUB -T	OTALS:	\$	\$ \$117.45	\$ 5.25
			a total (1)	TOTAL	AMOUNT OF E	XPENSES	\$ \$117.45



M.L.A. NAME		JON REYES	JON REYES D		DATE PREPARED _		n 5, 2021
FOR THE	CONSTITUENC	Y OFWAVERLEY				MAR 1	0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/13	Canstar Commi	nunity News- Souwester group ad-	- Louis Ri	el Day		\$121.32	
	distance and selections				december 1991		
		PAY DIRECT					
					-		
					1725 0.0		
•							
			**	***************************************			
11-11-11-11-11-11-11-11-11-11-11-11-11-							
					*		
			SUB -T	OTALS:	\$	\$ \$121.32	\$
				TOTAL	AMOUNT OF EX	XPENSES	s \$121.32



M.L.A. NAME JON REYES		[DATE PREPARED March 5, 2021				
FOR THE (CONSTITUENCY	OF WAVERLEY		MAR 1 0 2021			2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/17	Lakewood Agen	cies- Jan 2021			\$129.50		
					171		
1, 12							
					- = 200 - 1 to 8 0		
		PAY DIRECT					
			TF91 a	_ (1 = 13			
					926 1 975	grow garly v.	
					,		
			SUB -T	OTALS:	\$ \$129.50	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$129.50



M.L.A. NAME JON REYES					DATE PREPARED March 5, 2021				
FOR THE	CONSTITUENC	Y OF	WAVERLEY				MAR	1 0 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/1	Benchmark Adv	vertisement Ltd	d Benches rental	- Ad			\$1,344.00		
			A second			7.			
		-PAY DIRECT-					EM BATT	A STATE OF THE PARTY OF T	
							37		
									
					1				
							_		

***************************************						,			
			The state of the s	Т					
				SUB -T	OTALS:	\$	\$ \$1,344.00	\$	
					TOTAL	AMOUNT OF E	XPENSES	\$1,344.00	



M.L.A. NAI	M.L.A. NAME JON REYES					EPARED _	Iviarch 5, 2021		
FOR THE	CONSTITUEN	CY OF	WAVERLEY				MAR	1 0 2021	
Date (M/D)	Vendor	Description	on of Purchase/Purp	oose		Office Space	Office Operation	Representation	
3/1	IDO Media- C	hinese newsp	aper March 2021	- AD			\$240.45		
		PAY DIREC	T						
					25				
								160.00	
		esciolet interp							
								F	
								1 120.20	
	Name of the last o					<u>/"</u>			
		and the state of t		SUB -1	OTALS:	\$	\$ \$240.45	\$	
						AMOUNT OF E		\$ \$240.45	



M.L.A. NAME		JON REYES	_ DATE PREPARED	March 12, 2021		
FOR THE (FOR THE CONSTITUENCY OF WAVERLEY			MAR 1 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/405	Manitoba Hyd	dro- Electricity & Natural gas	\$339.50			
		PAY DIRECT				
F of the	200	70.07.000000000000000000000000000000000				
		All the contract of the party of the contract				
					37730	
			and self-agrant talls	271	7 - 7 1 7 2 8	
				ages to the second	2.8×2.3×2.1	

TOTAL AMOUNT OF EXPENSES \$ \$339.50

\$

\$ \$339.50

SUB -TOTALS:



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME JON REYES			DATE PREPARED March 11, 2021				
FOR THE	CONSTITUENCY	OF WAVERLEY		MAR 1 5				
Date (M/D)	Vendor Who witowa	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/8	Recycle Box- Ad					\$78.75		

			***************************************			021 Gr n 1	2022	
		PAY DIRECT						
					- 1			
730	19m				17.79			
Page	Box Janes					1		

				······································				
*								
			T				į.	
			SUB -T	OTALS:	\$	\$ \$78.75	\$	
			F J Y L J	TOTAL	AMOUNT OF E	XPENSES	\$ \$78.75	



M.L.A. NAN	ИE	JON REYES	DATE PREPARED March 11, 2021						
FOR THE (CONSTITUENCY	OF WAY	VERLEY		MAR 1 5 2021			2021	
Date (M/D)	Vendor	Description of Purcl	hase/Purpos	se		Office Space	Office Operation		Representation
3/8	STAPLES- Office	e Supplies					\$864.81		
3/5	Alarm Permit Re	newal				\$26.25			
3/12	EDO Fort- Meal-	(Constituency Busine	ess Meeting))					\$45.67
	Order	f length later		157.					
	tu goz								
	Series of the series	A Transfer							
	Flago cam yo	ETELLIN RELEDIN	7 - 11 - 12 - 12						
	TUBLE AND				1	the twent	St. or C		
						Lipin Hilling			
			rist Manual						
	9 18 18 19 19 84 11 19	St Safe Irak		SUB -T	OTALS:	\$ \$26.25	\$ \$864.81	\$	\$45.67
					TOTAL A	AMOUNT OF EX	(PENSES	\$	\$936.73



M.L.A. NAME JON REYES			DATE PREPARED		March 15, 2021		
FOR THE CONSTITUENCY OF WAVERLEY		Y			MAR	1 9 2021	
Date (M/D)	Vendor	Description of Purchase/F	urpose		Office Space	Office Operation	Representation
311	SHAW BU	OSINESS-Cable.	Internat	2		\$278.0	×6
J.,	2(0)	SINESS-Cable. Landline.	Cerrice	4			
		PAY DIRECT -	_				
120.00000							
			70				
							4
100000000000000000000000000000000000000							
	5200 H _ 10 M H H				1.14 113		
			SUB -T	OTALS:	\$	\$278.06	\$
			TOTAL AMOUNT OF EXPENSES \$ 278.				

M.L.A. NAME		JON REYES		_ DATE PREPARED _		March 15, 2021	
FOR THE CONSTITUENCY		Y OF WAVERLEY		_		MAR 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/6	CANSTAR	Community News -	- Souu	verter	March and the la		a costa rassociono
,,,,	- Tirte	instignal Women D	ay-	speit		\$121.3	_
	-AD	Community News - national Womens I	Û	t			_
	_	- PAY DIRECT -					
		Court Government					
	,		- 1000 (1000)				
			SUB -T	OTALS:	\$	\$\$121.3	\$
				TOTAL	AMOUNT OF E	XPENSES	s 121.32

M.L.A. NAME		JON REYES		DATE PREPARED		March 3, 2021	
FOR THE CONSTITUENCY OF WAVERLEY						MAR 1 0 202	11
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/5	The UPS Store-	Mail box charges				\$306.18	
2/25	Noor Mahal Res	staurant- Meal (Constituency Busi	ness me	eting)		Mentho =	\$48.13
2/1	BellMTS - Landline services				0.5000	\$78.34	
2/1	Navsaver Public	cations Inc Ad charges for Feb 2	021			\$52.50	
2/24	Spotless cleaning	ng services	7 1		\$150.00		
2/1	Corpell's Water-	Feb & March 2021 CooleR A	COSTAL		\$ 11.20	5.60	
2/17	Rogers wireless	DATA PLAN				\$5.60	
2/25	Google monthly subscription - STORAGE					\$13.99	1.10. 0
2/28	Adobe monthly subscription - ACRO D41 PRO				de lich	\$20.56	S. T. Ballina
2/27	Zoom monthly subscription - GT ANDARO PRO					\$22.40	
2/28	amaron	Order- Sesh Ris	n			\$262.49	
3/1	CORPELS -	- MARCH 2021 COOKER	RESTA	in		5.60	
	3.221						<i>i</i> 2
						\$A ,	
			SUB -T	OTALS:	/50.00 \$-\$161.20	773:26 \$ \$.762.06	\$ \$48.13
			TOTAL	AMOUNT OF E	XPENSES \$	\$97139	



M.L.A. NAME		JON REYES DATE P		ATE PR	EPARED _	March 15, 2021	
FOR THE CONSTITUENCY OF WAVERLEY						MAR 1	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/16	ANCOP I	nternational Canad	a. Ine	•			
	-Adu-	Amillion suam	ion	cert		\$250.00	
1/31	Access-	nternational Canad Amillion mean - Phoenix Shre	ddie	9		\$ 97.14	
				V			
4.35	sentistan wit		was summerm				In L
						Photos with the same of the sa	
616							e e
£/0	Vii Zeice and						
	<u> </u>		***************************************				
						101	
			SUB -T	OTALS:	\$	\$347.14	\$
		'		TOTAL	AMOUNT OF F	YPENSES	247.14



M.L.A. NAME		Jon Reyes		DATE PREPARED		March 6 2021	
FOR THE C	CONSTITUENCY	OF Waverley					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	Bell 100 - Wire	less service for CA	*********************			32.10	
						34.10	

			***************************************				-
							-
		V DIDEOT			ļ	tinia araba ar	
	PA	Y DIRECT	-				

						2	
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	\$32.10



Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Jon Reyes	D	DATE PREPARED March 11, 2021		11, 2021	
FOR THE CONSTITUENCY OF Waverley						Aľĸ	0 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/\$/	AccentFrame.cc	om · Framing photo	of Du	ieen		163.83	\$16 3.83
		<u></u>					
	•						
	-	PAY DIRE	CT	~			
	1						
			SUB -T	OTALS:		163.83	\$163.83
				TOTAL	AMOUNT OF E	XPENSES	\$163.83