



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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Reyes DATE PREPARED January 16, 2022  
 FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Wireless service for CA		26.75	
SUB-TOTALS:				26.75	
TOTAL AMOUNT OF EXPENSES				\$26.75	



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED Jan 27, 2022  
 FOR THE CONSTITUENCY OF WAVERLEY

FEB 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/18	The Winnipeg Jewish Review -	Best wishes ad 2022		\$131.25	
1/25	GOOGLE -	Monthly Subscription		\$14.69	
1/27	ZOOM -	Monthly Subscription		\$22.40	
1/27	CORA -	Last Business Meeting (MCA)			\$70.28
1/31	ADOBE -	Monthly Subscription		\$20.99	
	ACROBAT PRO				
SUB-TOTALS:			\$	\$189.33	\$70.28
TOTAL AMOUNT OF EXPENSES					\$259.61







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME JON REYES DATE PREPARED February 1, 2022

FOR THE CONSTITUENCY OF WAVERLEY

FEB 1 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Manitoba Islamic Association-	Gym Banner Oct 1- Dec 31, 2021		\$300.00	
	AD				
		-----PAY DIRECT-----			
<b>SUB -TOTALS:</b>			\$	\$ 300.00	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$ 300.00	



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M.L.A. NAME JON REYES DATE PREPARED February 1, 2022

FOR THE CONSTITUENCY OF WAVERLEY

FEB 1 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Shaw Business-	Cable, Internet & Landline		\$241.87	
	-----PAY DIRECT-----				
SUB -TOTALS:			\$	\$ 241.87	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	<b>\$241.87</b>



**MLA EXPENSE CLAIM**  
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M.L.A. NAME JON REYES DATE PREPARED Feb 7, 2022  
FOR THE CONSTITUENCY OF WAVERLEY FEB 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/22	Walmart	Office Supplies		\$100.78	
		- Pay Direct -			

SUB-TOTALS:	\$	\$ 100.78	\$
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TOTAL AMOUNT OF EXPENSES	\$ 100.78
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M.L.A. NAME JON REYES DATE PREPARED Feb 11, 2022  
FOR THE CONSTITUENCY OF WAVERLEY FEB 16 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertisement Ltd.	- Bus Benches rental		\$1627.50	
		- Ad			
		- PAY DIRECT -			
SUB-TOTALS:			\$	\$1627.50	\$
TOTAL AMOUNT OF EXPENSES				\$1627.50	





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M.L.A. NAME JON REYES DATE PREPARED February 11, 2022

FOR THE CONSTITUENCY OF WAVERLEY

FEB 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Manitoba Hydro-	Electricity & Natural Gas	* 333.11 \$339.25		
		-----PAY DIRECT-----			
<i>* CURRENT CHARGES</i>			SUB -TOTALS:	\$ 333.11 \$ 339.25	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	333.11 \$339.25



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M.L.A. NAME JON REYES DATE PREPARED February 11, 2022

FOR THE CONSTITUENCY OF WAVERLEY

FEB 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Winnipeg Outdoor Marketing Group Inc.	RECYCLE BOX ADS		\$220.50	
		-----PAY DIRECT-----			
SUB-TOTALS:			\$	\$ 220.50	\$
<b>TOTAL AMOUNT OF EXPENSES</b>				\$	\$ 220.50

