MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	NAME Jon Reyes		[DATE PREPAREDOctober 16, 2021				
FOR THE C	ONSTITUENCY	OF Waverley						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/16 ⁻	BELL MOBILITY	Y - Wireless service for CA				32.10		
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	1.2							
							+	
		DAY DIDEOT					_	
		PAY DIRECT					-	
							-	
	Carlotte de la companya de la compa		SUB -T	OTALS:		32.10		
		'		TOTAL	AMOUNT OF E	XPENSES	\$32.10	



M.L.A. NAN	1E	JON REYES		DATEPR	EPARED _	October	22, 2021	
	CONSTITUENCY	OFWAVER	LEY			NOV 1 0	2021	
Date (M/D)	Vendor	Description of Purchase	/Purpose		Office Space	Office Operation	Representation	
9/28	Coming Tea Bev	verage Bar (Const. Busine	ess meal) ME	ETING			\$28.22	
10/26	Staples- Office s					\$56.03		
						/		
				- 14		19		
		PAY DIRECT			Lest 1			
JA II								
9		*		£.				
	<u> </u>							
_						7 7 7 7		
							mace day	
			SUB ·	TOTALS:	\$	\$ \$56.03	\$ \$28.22	
				TOTAL AMOUNT OF EXPENSES \$ \$84.2				



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES			DATE PREPARED November 5, 2021					
FOR THE CONSTITUENCY OF WAVERLEY			NOV 2 4 2021					
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltd I	Benches Rental				\$1,627.50	
							1611	
	PAY	DIRECT						
	-							
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				SUB -T	OTALS:	\$	\$ \$1,627.50	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$1,627.50



M.L.A. NAME Jon Reyes			DATE PREPARED November 16, 2021				
FOR THE C	CONSTITUENCY	OF Waverley					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for CA				26.75	
						Up	
							+
		· A - 14-4 1-7-4 1-14-4 1-14-4 1-14-4 1-14-4 1-14-4 1-14-4 1-14-4 1-14-4 1-14-4 1-14-4					
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		PAY DIRECT					
							(*
			SUB -T	OTALS:		26.75	
				TOTAL	AMOUNT OF E	XPENSES	\$26.75



M.L.A. NAME JON REYES			DATE PREPARED November 19, 2021			er 19, 2021	
FOR THE CONSTITUENCY OF WAVERLEY						NO	V 2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Shaw Business-	Cable, Landline and Internet mor	nthly cha	rge		\$241.87	
		service and the service and th					
		PAY DIRECT					
	<u></u>						
	4					6183E3	
						-	
			育 石 吉				
					Semanter (See a		
			Trees Hillson Case (1920)		N.III. III.		
		-	SUB -T	OTALS:	\$	\$ \$241.87	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$241.87



M.L.A. NAME		JON REYES		_ DATE PREPARED		November 19, 2021		
FOR THE C	CONSTITUENCY	OF WAVERLEY		NOV 2 9 2021				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
11/5	Manitoba Hydro	- Electricity & Natural gas	<u></u>		\$295.65			
tom	has vous	PAY DIRECT						
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						73.1		
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		N						
Date of the St								
	la la						10.5	
			18-27					
Janes -			SUB -T	OTALS:	\$ \$295.65	\$	\$	
				TOTAL .	AMOUNT OF E	XPENSES	\$ \$295.65	



M.L.A. NAME		JON REYES		DATE PREPARED _		November 26, 2021		
FOR THE	CONSTITUENC	Y OF WAVERLEY		NOV 2 9 2021			2 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/15	Winnipeg Outd	oor Marketing group Inc Monthly	rental -	-ADS		\$220.50		
						Tele	A Control of	
							7.97.1	
		PAY DIRECT			***************************************			
		PAY DIRECT						
							+	
			_					
			SUB -T	OTALS:	\$	\$ \$220.50	\$	
CONTRACTOR SAME OF THE CONTRACTOR				TOTAL	AMOUNT OF E	XPENSES	\$ \$220.50	



M.L.A. NAME JON REYES		JON REYES	D	DATE PREPARED November 5, 202			5, 2021	
FOR THE CONSTITUENCY OF WAVERLEY					NO	V 2	? 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation		Representation .
11/15	Lakewood Agen	cies- October 2021 Maintenance fe	ees		\$139.85			
							_	
	PAY	DIRECT					_	
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							+	
							+	
		N. 1973					\dagger	
						700	_	
							_	
							-	
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			SUB -T	OTALS:	\$ \$139.85	\$		\$
				TOTAL	AMOUNT OF E	XPENSES	\$	\$139.85