

M.L.A. NA	AME	JON REYES		DATE PR	EPARED August 26, 2021		
FOR THE	CONSTITUEN	ICY OFWAVERLEY	<u>′</u>			SEP (	1 2021
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
8/18 <sup>-</sup>	Lakewood Ag	gencies- Maintenance charges fo	or July 2021		\$125.52		
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		PAY DIRECT	-		0.200		
					0.00		
	A Jana San Ba	<u> </u>		0.32	10.00		
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					4:0		
			Test and	mark.		135 13	
			Ubara		Julius is is		
	,		SUB -	TOTALS:	\$ \$125.52	\$	\$
			Alexander of the second	TOTAL	AMOUNT OF E	XPENSES	\$125.52



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	JON REYES		DATE P	REPARED _	August 2	24, 2021
FOR THE	CONSTITUENCY	Y OF WAVERLEY				AUC	G 3 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/17	Rogers Wireless	s - June 2021				\$5.60	
7/17	Rogers Wireless	s - July 2021				\$5.60	rerorga =os
8/3	Canada Post			- H <sub>1</sub> 110		\$3.35	
7/24	Good Earth Coff	fee- Meal (Const. Business Mee	ting)			es calarye was b	\$9.24
7/11	Winnipeg Free F	Press -article charge		***************************************		\$2.27	la companie com
6/30	Adobe monthly s	subscription- June 2021			\$20.99	od norgale ;	
7/31	Adobe monthly s	subscription- July 2021			\$20.99		
6/25	Google monthly	subscription- June 2021			\$13.99		
7/25	Google monthly	subscription- July 2021			\$13.99		
6/27	Zoom monthly s	ubscription- June 2021		***************************************	-	\$22.40	
7/27	Zoom monthly s	ubscription- July 2021		······································		\$22.40	
7/1	Corpell's Water				\$11.20	11.20	
7/26	Navsaver Public	ation Inc July 2021	***************************************	······		\$52.50	
8/18	Navsaver Public	ation Inc Aug 2021				\$52.50	
8/21	Smitty's - Meal (	Constituency Business Meeting)				*	\$65.42
		÷	SUB -T	OTALS:	\$ \$11.20	\$47.78 \$ \$236.58	\$ \$74.66
				TOTAL	AMOUNT OF EX	(PENSES \$	\$322.44



M.L.A. NAME		JON REYES	DATE P	REPARED _	September 10, 2021			
FOR THE	CONSTITUEN	ICY OF WAVERLE	Υ			1 4 2021		
Date (M/D)	Vendor	Description of Purchase/Po	urpose	Office Space	Office Operation	Representation		
9/8	Manitoba Hyd	dro- Electricity & Natural Gas		\$238.31				
Leron	r Brederik alsalı kan bi			s wollean		1900		
Associ	West out the Australia	titts artigistististist is						
74-715-8	76000			se extents				
		PAY DIRECT		at Indian				
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		147		220000000000000000000000000000000000000				
	21.0012.01.000					P.		
Avgier (el Ciù	S E. W. S.							
eshada o	* CURK	CONT CHARGES	SUB -TOTALS:	232.17 \$-\$238.31	\$	\$		
			TOTA	L AMOUNT OF F	VDENSES	232.17 • \$238.31		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	/IE	JON RE	EYES		DATE PR	REPARED _	September 10, 2021	
FOR THE C	CONSTITUENCY	OF	WAVERLEY				SEP 1 4 202	1
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
9/1	Benchmark Adve	ertisement Ltd-	Benches Rental				\$1,575.00	
		total Manager Versionale						
16 _ 3	Witter Dominion						a ce	
		PAY DIREC	:T	<u></u>				
		1711 BINCO						
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	*		The state of the s					
	Pelling manuscriptor manuscriptor and a second		<del></del>			Zimooyi (Zimooyi (Zim		
				T				
				SUB -T	OTALS:	\$	\$ \$1,575.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$1,575.00

\$200.66

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	.A. NAME JON REYES		DATE PF	REPARED	September 10, 2021			
FOR THE	CONSTITUENCY	OF WAVERLEY		SEP 1 4 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation		
8/17 ·	Rogers Wireless	s- Aug 2021			\$5.60	- X		
7/8	Quintex- Mat ser	rvices		36.98	\$36 <del>.9</del> 8			
8/5	Quintex- Mat ser	rvices		36.98	\$36.98	. 6,80		
9/2	Quintex- Mat ser	rvices		36.98	\$36.98			
9/1	McDonald's - Me	eal (Constituency Business meetir	ng)			\$10.51		
8/26	Cafe 22- Meal (0	Constituency Business meeting)		i me i u		\$33.60		
9/1	McDonald's - Me	eal (Constituency Business meetir	ng)	// (1000 1000 1000 1000 1000 1000 1000 1	trace and the second	\$2.24		
8/24	McDonald's - Me	eal (Constituency Business meetir	ng)		Sart a c	\$11.36		
9/2	Tim Hortons- Me	eal (Constituency Business meetir	ng)			\$5.58		
8/22	Starbucks Coffe	e - Meal (Constituency Business r	neeting)			\$20.83		
						P.		
					*			
	F-13			I dal simi	Act also	1.1.4		
			SUB -TOTALS:	\$ 110.94	5.60 \$ \$116.54	\$ \$84.12		

M.L.A. NAME		JON REYES	JON REYES D/		DATE PREPARED _		er 10, 2021
FOR THE	CONSTITUENC	Y OF WAVERLEY				SEP 1	4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space			Representation
9/1	Ido Media- Chir	nese newspaper Ad				\$157.50	·
7		PAY DIRECT					
		man with the state of the state					
				Auraras			
		X					gr gr
							- 3
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$157.50

M.L.A. NAN	1E	JUN REYES	L	MIEPK	EPARED _	Septerni	DEI 13, 2021		
FOR THE C	CONSTITUEN	CY OF WAVERLEY		7.15		SEP 1	SEP 1 7 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
9/13 <sup>-</sup>	Costco- Office	e supplies				\$518.12			
		L. L. L. Marriero		Delt's					
					29 60 60				
				_					
		PAY DIRECT			28 12				
	***************************************								
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					27 1				
					11.29.01				
	a		SUB -T	OTALS:	\$	\$ \$518.12	2 \$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$518.12		

M.L.A. NAM	1E	Jon Reyes	D	DATE PREPARED September 16, 2021					
FOR THE C	CONSTITUENCY	OF Waverley							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
9/16	BELL MOBILITY	Y - Wireless service for CA				26.75			
						VIII/			
					¥				
	8								
		PAY DIRECT							
							*		
		www.com.com.com.com.com.com.com.com.com.com							
			SUB -T	OTALS:		26.75			
				TOTAL	AMOUNT OF E	XPENSES	\$26.75		

September 21, 2021



M.L.A. NAME

#### MLA EXPENSE CLAIM

**CONSTITUENCY ALLOWANCE** 

JON REYES

DATE PREPARED

FOR THE C	CONSTITUENCY	OF WAVERLEY				SE	P 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/9-12	Canstar Commu	inity News, Sou'wester CCN- Grad	Split ad			\$121.32	e to be controlly
						HE LESS AND THE	- personal management
	P <i>F</i>	AY DIRECT					
	27			Jp.7			
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	,		SUB -T	OTALS:	\$	\$ \$121.32	. s
				TOTAL	AMOUNT OF E	XPENSES	s \$121.32



M.L.A. NAN	1E	JON REYES	DATE PR		EPARED _	Septemb	September 15, 2021		
FOR THE (	CONSTITUENCY	OF WAVERLEY		SEP 2 4 2021					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
9/1	Shaw Business-	Landline, Cable & Wifi monthly cl	narges			\$241.87			
Tuesid livery									
Pallines 1									
	PA	AY DIRECT	.,						
	÷								
			***************************************						
						*			
Vental parties									
							4 15 1 2 1 1 1		
			SUB -T	OTALS:	\$	\$ \$241.87	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$241.87		

M.L.A. NA	I.L.A. NAME JON REYES				DATE PR	REPARED _	September 15, 2021			
FOR THE	CONSTITUENC	CY OF	WAVERLEY				Ç	SEP 2	4 2021	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	n of Purchase/Purpose			Office Operation	F	Representation	
8/10	Brandon Cauc	nucus meeting - MEAL Jaguslative Business							\$137.97	
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	75									
	W				***************************************					
		PAY DIRECT								
		-AT DIRECT								
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		9						(** * <b>k</b>		
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			- 1 9/3					_		
				<del></del>						
	•			SUB -1	OTALS:	\$	\$	\$	\$137.97	
					TOTAL	AMOUNT OF E	XPENSES	\$	\$137.97	



M.L.A. NA	ME	JON REYES	L	DATE PREPARED _		September 21, 2021	
FOR THE	CONSTITUEN	ICY OF WAVERLEY				S	EP 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing group Inc Silver box			tal		\$220.50	
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		-PAY DIRECT					
		Dayligian			La		
		The Control of the Co		-			
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			1				
			SUB -T	OTALS:	\$	\$ \$220.50	\$
			TE RESA	TOTAL AMOUNT OF EXPENSES			\$ \$220.50