



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Reyes DATE PREPARED May 16, 2022

FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for CA			26.75	
	PAY DIRECT				
SUB-TOTALS:				26.75	
TOTAL AMOUNT OF EXPENSES					\$26.75



Fiscal Year
2022-2023

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED June 2, 2022
FOR THE CONSTITUENCY OF WAVERLEY JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Winnipeg Outdoor Marketing	Group Inc - Recycle Box		\$ 220.50	
		ADVERTISING			
		- PAY DIRECT -			
SUB-TOTALS:			\$	\$ 220.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 220.50	



Fiscal Year
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JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	IDO MEDIA	Chinese Newspaper		\$157.50	
		Advertisement			
		-PAY DIRECT-			
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



Fiscal Year
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M.L.A. NAME _____ JON REYES _____ DATE PREPARED June 2, 2022

FOR THE CONSTITUENCY OF _____ WAVERLEY _____

JUN 0 3 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/19	Lakewood Agencies	- April 2022 charges	\$234.07	\$	\$

SUB-TOTALS:	\$234.07	\$	\$
TOTAL AMOUNT OF EXPENSES	\$ 234.07		



Fiscal Year
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FOR THE CONSTITUENCY OF WAVERLEY MAY 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 4/27	Safeway	Const. Business meeting			\$11.97 *
5/1	Victoria Seafood Restaurant	Meal (Const. Business Meeting)			\$68.94
5/7	Max's Restaurant	Meal (Const. Business Meal)			\$151.91
5/6	Safeway	Office Supplies		\$39.02	
5/6	McDonald's	Meal (Const. Business Meal)			\$20.45
5/11	EDO Port Richmond	Meal - (CBM)			\$105.56
5/17	COSTCO WHOLESALE	Office Supplies		\$661.70	
4/27	ZOOM	Monthly Subscription		\$22.40	
4/25	GOOGLE	Monthly Subscription		\$14.69	
4/30	ADOBE	Monthly Subscription		\$20.99	
5/12	Soups, Sandwiches & More	Meal (Const. Business meeting)			\$112.48

* TO BE RESUBMITTED MORE INFO REQUIRED

SUB-TOTALS:	\$	\$758.80	\$459.34 \$471.66
TOTAL AMOUNT OF EXPENSES			\$1218.14 \$1230.46



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M.L.A. NAME JON REYES DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF WAVERLEY JUN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	SHAW BUSINESS	Internet, Cable & Landline		\$241.87	
		-PAY DIRECT-			
SUB -TOTALS:			\$	\$241.87	\$
TOTAL AMOUNT OF EXPENSES					\$241.87



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FOR THE CONSTITUENCY OF WAVERLEY

JUN 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7	Manitoba Hydro - Electricity & Natural Gas		* 193.37 \$199.51		
		- PAY DIRECT -			
* LESS LATE FEE			SUB-TOTALS: \$ ^{193.37} 199.51		\$
TOTAL AMOUNT OF EXPENSES					\$ ^{193.37} 199.51



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Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, and a total amount of \$26.75.