



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME JON REYES DATE PREPARED Oct 17, 2022

FOR THE CONSTITUENCY OF WAVERLEY

OCT 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Canstar Community News-AD	- National Truth & Reconciliation Day		\$136.51	
9/13	Canstar - Souwest - Back 2 School	Ad. - Pay Direct -		\$136.51	
SUB-TOTALS:			\$	\$273.02	\$
TOTAL AMOUNT OF EXPENSES					\$273.02



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME

JON REYES

DATE PREPARED

October 20, 2022

FOR THE CONSTITUENCY OF

WAVERLEY

OCT 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/10/08		Pakistani Emergency Fundraising dinner - 2 tickets SEP 10/22			\$ 30.00
10/7/16	KIM THANH	Meal - (Const Business Meet)			\$ 42.50 * 36.96
9/17	Rogers	- Wireless		\$ 5.60	
10/5	Canadian Tire	- Office Supplies		\$ 17.89	
5/31	My Indigo	- Meal (Const. Business)			\$ 26.77
10/19	Wayback Burgers	- (meal) "			\$ 31.33
10/25	Google	- Subscription - Monthly		\$ 14.69	
10/20	Real Canadian Superstore	- Office supplies		\$ 35.29	
10/20	Southland Restaurant	- Meal (Const Business Meet)			\$ 90.44
8/17	Rogers	DATA		4.48	
			77.95		\$ 221.04
			73.47		\$ 221.84
					215.50
					293.45
					\$ 204.51
			* LESS TIP		
SUB-TOTALS:			\$	\$	
TOTAL AMOUNT OF EXPENSES					\$



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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Jon Reyes DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Waverley

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	PAY DIRECT				
SUB -TOTALS:				\$25.84	\$264.73
TOTAL AMOUNT OF EXPENSES					\$290.57



MLA EXPENSE CLAIM

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M.L.A. NAME JON REYES DATE PREPARED Nov 10, 2022

FOR THE CONSTITUENCY OF WAVERLEY

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28		PRINTERS XCLUSIVE - Invoice		\$ 810.18	
		- TONER			
		- PAY DIRECT -			
SUB-TOTALS:			\$	\$ 8,10.18	\$
TOTAL AMOUNT OF EXPENSES					\$ 810.18



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON REYES DATE PREPARED NOV 21, 2022

FOR THE CONSTITUENCY OF WAVERLEY

NOV 22 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/14	Winnipeg Outdoor Marketing Group Inc.	RECYCLE BOX ADS		\$236.25		
			SUB-TOTALS:	\$	\$236.25	
					TOTAL AMOUNT OF EXPENSES	\$236.25



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M.L.A.'s NAME Jon Reyes DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF Waverley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18		Caucus Meeting - Coffee - Legislative Business <i>OCT 18/22</i>			\$4.81
10/18		Caucus Meeting - Room Rental & Equipment Rental		\$30.46	
		PAY DIRECT			
SUB -TOTALS:				\$30.46	\$4.81
TOTAL AMOUNT OF EXPENSES					\$35.27