| M.L.A. NAME JON | | JON GERRARD | | DATE PREPARED _ | | January 25, 2017 | | |
|-----------------|--|---|-------------|-----------------|-----------------|---------------------|------------------|--|
| FOR THE C | CONSTITUENCY | OF RIVER HEIGHTS | | | | FEB 1 | 3 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | ə | | Office Space | Office Operation | Representation , | |
| 9/27 | SCE LIFEWORK | S GOLDEN PLATE GALA | | | 10,000,000 | | \$135.00 | |
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| | | | SUB -T | OTALS: | | | \$135.00 | |
| | | · | | TOTAL | AMOUNT OF E | XPENSES | \$135.00 | |



| M.L.A. NAME Jon Gerrard | | D | DATE PREPARED February 16, 2017 | | | | |
|-------------------------|----------------|--|---------------------------------|----------|-----------------|---------------------|---|
| FOR THE C | CONSTITUENCY | OF River Heights | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 2/16 | MTS - Wireless | s Service | | | | 507.13 | g . |
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| | | | SUB -T | OTALS: | | 507.13 | |
| | | | | TOTAL AN | OUNT OF E | XPENSES | \$507.13 |



| M.L.A. NAME | John Gerrard | DATE PREPARED | January 5, 201 |
|-------------------------|---------------|---------------|--|
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| FOR THE CONSTITUENCY OF | River Heights | | FFR 1 3 2017 |

| | | | | | 4 AND DEC 8 | <i>y</i> |
|---------------|---------------|--|--|-----------------|---------------------|--|
| Date (M/D) | Vendor | Description of Purchase/Purpose | 9 | Office Space | Office Operation | Representation |
| 12/1 | Singlespeed | Software Development | | | | |
| | website hosti | ng and support | | | \$150.00 | |
| 1/1 | Singlespeed | Software Development | | 45.503 or 01 | | 1 6 NOSMAN |
| | website hosti | ng and support | · · | | \$150.00 | |
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| | | PAY DIRECT | ***** | | | |
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| | | | SUB-TOTALS | ; | \$300.00 | |
| 9 | | L | ТОТА | 1 AMOUNT OF F | YPENSES | \$300.00 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAM | ΛE | Jo | on Gerrard | | DATE PR | EPARED _ | Februa | ary 6, 2017 |
|----------------------|--|-------------------------------------|-----------------------|--------|---------------------------------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENC | CY OF _ | River Heights | | | | FEB | 1 3 2017 |
| Date (M/D) | Vendor | Descript | ion of Purchase/Purpo | se | | Office Space | Office Operation | Representation |
| 1/16 216 | Redrock Urbar | n/Bison Cafe |) | | · · · · · · · · · · · · · · · · · · · | | \$5.25 | |
| | milk for office of | coffee | | | | | | |
| | re inv# 22895 | paid by Deb | it | | | | | |
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| | | | | 1 200 | | | | |
| | | | | SUB -T | OTALS: | | \$5.25 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$5.25 |



| M.L.A. NAME JON GERRARD | | I | DATE PR | EPARED _ | February | February 1, 2017 | | |
|-------------------------|-------------|--------------------------------|---------|----------|--|---------------------|----------------|--|
| FOR THE C | CONSTITUENC | Y OF RIVER HEIGHTS | | | M | FEB 1 3 2017 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation | |
| 2/1 | COFFEE NEW | S | | | | \$105.00 | | |
| | ADS FOR JAN | UARY 2017 | | | | | | |
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| | | | SUB -T | OTALS: | | \$105.00 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$105.00 | |



| M.L.A. NAN | L.A. NAME Jon Gerrard | | | ATE PRE | EPARED _ | January 5, 2017 | | |
|---------------|-----------------------|--|-----------|---------|-----------------|---------------------|---------------------------|--|
| FOR THE C | CONSTITUENCY | OF River Heights | | | * | FEB | 1 3 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation | |
| 1/3 | Coffee News Ad | s - Ado for Dec | • | | 9 | \$105.00 | | |
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| <u> </u> | | | SUB -T | OTALS: | | \$105.00 | | |
| | | ' | | TOTAL | AMOUNT OF E | XPENSES | \$105.00 | |



| M.L.A. NAME | | JON GERRARD | | ATE PRI | EPARED | January 23, 2017 | | |
|---------------------------------------|--------------|--------------------------------|--------------------------|-------------------|-----------------|---------------------|----------------|--|
| | | OF RIVER HEIGHTS | | | | FEB 1 | 3 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation | |
| 1/19 | STAPLES | | | | | \$39.54 | | |
| | OFFICE PRINT | ER PAPER | | | | | | |
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| | <u> </u> | | SUB -T | OTALS: | | \$39.54 | | |
| | | | TOTAL AMOUNT OF EXPENSES | | | \$39.54 | | |

| M.L.A. NAN | /E | Jon Gerrard | | ATE PRE | PARED _ | January 1 | 16, 2017 | |
|---|----------------|--|---------|---------|-----------------|----------------------------------|--------------------|--|
| FOR THE C | CONSTITUENCY | OF River Heights | | _ | | FEB 1 3 2017 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation | |
| 9/6 | Wörld of Water | | 40000 | | | \$21.00 . | | |
| 9/20 | World of Water | | | | | \$9.70 . | | |
| 9/20 | World of Water | | | | | \$14.00 | | |
| 10/12 | World of Water | | | | | \$9.70 , | | |
| 10/28 | World of Water | | | | No. Co. | \$25.30 | | |
| 10/28 | World of Water | | | | | \$ 3,1.00- . | | |
| 11/17 | World of Water | | | | | \$28.00 | | |
| 11/24 | World of Water | | | | 3 | \$ \$0.70 | | |
| 12/15 | World of Water | | | | | \$21.00 | | |
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| | | | SUB -T | OTALS: | | 159.40 - \$179.4 0 | | |
| | | e | | TOTAL A | MOUNT OF E | XPENSES | 159.40 \$179.40 | |

| M.L.A. NAME Jon Gerrard | | Jon Gerrard | DAT | E PREPARED _ | January 6, 2017 | |
|-------------------------|---------------|---------------------------------|-----------|--------------------------|---------------------|---------------------|
| FOR THE | CONSTITUEN | CY OF River Heights | | | FEB 1 3 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| 1/6 | Central Coryo | don Community Centre | 27.941 | | 70.00 | \$70.00 |
| | Forum Room | rental for Feb 26 | | | | |
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| ż | | L | т | TOTAL AMOUNT OF EXPENSES | | |

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

| M.L.A. NAME JON GERRARD | | JON GERRARD | C | DATE PREPARED January 24, 2017 | | | y 24, 2017 |
|---------------------------------------|---|---------------------------------|--------|---|-----------------|--|----------------|
| FOR THE C | ONSTITUENCY | OF RIVER HEIGHTS | | | | feb 1 | 3 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | 9 | | Office Space | Office Operation | Representation |
| 1/24 | EDMONTON CO | ONVENIECNE STORE | | | | \$9.57 | |
| | MILK AND SUG | ER FOR OFFICE COFFEE | | | | | |
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| | | | SUB -T | OTALS: | | \$9.57 | |
| | | ' | | TOTAL | AMOUNT OF E | XPENSES | \$9.57 |



| M.L.A. NAN | 1E | JON GERRARD | | DATEPR | EPARED | January | 18, 2017 |
|---------------|--------------|--------------------------------|----------|----------------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF RIVER HEIGHTS | | — FEB 1 3 2017 | | | 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 1/17 | WALMART | k | | 30.00 | | \$43.41 | |
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| | | * | SUB -T | OTALS: | | \$43.41 | |
| | | * | | TOTAL | AMOUNT OF E | XPENSES | \$43.41 |

| M.L.A. NAME | | Jon Gerrard | | DATEPR | EPARED _ | February 6, 2017 | |
|---------------|-------------|--------------------------------|--------------------------|---------|-----------------|--|----------------|
| FOR THE | CONSTITUENC | Y OF River Heights | | | 3 | | 1 3 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 2/4 | Walmart | | | | | \$35.54 | |
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| | | SUB-T | OTALS: | 1 | \$35.54 | | |
| • | | | TOTAL AMOUNT OF EXPENSES | | | \$35.54 | |

| M.L.A. NAME | | Jon Gerrard | | _ DATE PREPARED | | January 10, 2017 | |
|-------------------------|--------------------------|---------------------------------------|----------|-----------------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF | | OF River Heights | | | | | 1 3 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation |
| 1/3 | Walmart | | 208 | | | \$34.79 | |
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| ÷ | TOTAL AMOUNT OF EXPENSES | | | XPENSES | \$34.79 | | |