

M.L.A. NAN	M.L.A. NAME JON GERRARD				DATE PREPARED March 3		
FOR THE C	ONSTITUENCY	OF RIVER HEIGHTS			-	MAR 0 7	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	. Representation
3/1	COFFEE NEWS	- Ads				\$105.00	
	FEBRUARY ISS			sylan or			
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			. 1600-0				
			327				
			SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00

M.L.A. NAN	1E	JON GERRARD	[	DATE PREPARED February 28, 2017			
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS				MAR (	3 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9	~	Office Space	Office Operation	Representation
2/26	SAFEWAY - RE	FRESHEMNTS FOR BILL 200 FO	RUM				\$63.23
2/26	DOLLARAMA - :	SUPPLIES FOR ABOVE		20,000,000			\$2.83
2/26	TIM HORTONS	- REFRESHEMENTS FOR ABOV	Æ				\$60.85
		re. Constituency	busi	ness			
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						18888800	
			SUB-T	OTALS:	erandiselectus		\$126.91
				TOTAL	AMOUNT OF E	XPENSES	\$126,91



M.L.A. NAME Jon Gerrard				DATE PR	EPARED _	January 5, 2017		
FOR THE	CONSTITUENC	CY OF River Heights				FEB	1 3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	• "	Office Space	Office Operation	Representation	
12/21	Jewish Post a	nd News - AD			2222	\$143.85		
					500 P. Com			
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articulations de colorador de l'or				<del></del>				
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70								
*			SUB -T	OTALS:		\$143.85		
				TOTAL	AMOUNT OF E	XPENSES	\$143.85	

M.L.A. NAN	ЛЕ <u></u>	JON GERRARD		DATE PRE	PARED _	February	28, 2017
FOR THE (	CONSTITUENCY	OF RIVER HEIGHTS			61	MAR O	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/17	DOLLARAMA	SORCA (STREET ARTS)				\$35.54	
	MISC STATION	IARY AND OFFICE SUPPLIES				31.30*	zi .
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			1,750,965000		Personne Get al 1990 DE		
		C 20002002 2		1	. <u></u>		
* minus ineligible items		uble items	SUB -1	TOTALS:		31.30 <del>\$35.54</del>	
				TOTAL A	MOUNT OF I	EXPENSES	31-30 -\$35.54

M.L.A. NAME Jon Gerrard				DATE PREPARED March 17, 2017				
FOR THE C	CONSTITUENCY	OF	River Heights		MAR 2 0 2017			
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/15	Budget 2017: W	orking for the	Middle Class			* **	3 400	\$79.96
	tickets for memb	per and staff	- March	24/1	7			
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		W						
	<u> </u>			SUB -T	OTALS:		,	\$79.96
					TOTAL	AMOUNT OF E	XPENSES	\$79.96



M.L.A. NAME Jon Go		Jon Gerrard	E	DATE PREPARED	March 17, 2017	
FOR THE (	CONSTITUENCY	OF River Heights			MAR	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
3/15	Islamic Social S	ervices			50.00	*\$50.00-
	At the Heart of H	Human Rights is Human Dignity C	onferenc	e		
		- March	31/22	2017		
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		The second secon	2 4			
			SUB -T	OTALS:	50.00	\$50.00
				TOTAL AMOUNT OF E	XPENSES	\$50.00

M.L.A. NAME		JON GERRARD		_ DATE PREPARED _		February 28, 2017	
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS				MAR () 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	÷		Office Space	Office Operation	Representation
2/14	BISON CAFE - I	MILK FOR COFFEE FOR OFFICE			No. of the state o	\$5.50	
- to -5175					ACK-000-00-0		
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			200				
		\$					
\$1354 (3731264 PA							
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		And a Hall Str	ee .				
				7,700	·		
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			SUB -T	OTALS:		\$5.50	·
		·		TOTAL	AMOUNT OF E	XPENSES	\$5.50



M.L.A. NAMEJO		JON (	JON GERRARD D		ATE PRE	EPARED _	January 25, 2017	
FOR THE	CONSTITUENC	Y OF	RIVER HEIGHTS	<del></del>			MAR	2 8 2017
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/19	CORYDON CO	OMMUNITY C	ENTRE				\$200.00	W 42
12	AD FOR WINT	ER CARNIVA	AL BROCHURE					
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				SUB-T	OTALS:		\$200.00	
			,		TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	1E	JON GERRARD	[	DATE PR	EPARED _	March	3, 2017
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS	3			MAR 0	7 2017
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/1	SAFEWAY					\$39.21	
	COFFEE AND F	FILTERS FOR THE OFFICE				8	
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PRODUCT ON THE NEW YORKS STREET							
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			SUB -T	OTALS:		\$39.21	
				TOTAL	AMOUNT OF E	XPENSES	\$39.21



M.L.A. NAM	1E	JON GERRARD	D	ATE PR	EPARED _	March 3	0, 2017	
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS				MAR 3 1	MAR 3 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	ī	Office Space	Office Operation	Representation ,	
3/15	7TH ANNUAL N	IATIONAL MENTAL HEALTH CON	NFEREN	ICE		525.00	\$525.00	
	MARCH 15-17							
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			SUB -T	OTALS:		525.00	\$525.00	
				TOTAL	AMOUNT OF E	XPENSES	\$525.00	



M.L.A. NAME	M.L.A. NAME Jon Gerrard			ATE PREF	PARED	March 16, 2017		
FOR THE CON	NSTITUENCY	OF River Heights						
Date V	endor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
3/16 M	ITS - Wireless	Service				56.32		
			-	(1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		JW JUX		
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			SUB -T	OTALS:		56.32		
		·		TOTAL AI	MOUNT OF E	XPENSES	\$ 56.32	

\$3.99

TOTAL AMOUNT OF EXPENSES

\$3.99

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME  FOR THE CONSTITUENCY		Jon Gerrard  OF River Heights	DATE PR	DATE PREPARED		7, 2017 <b>2 0 2017</b>
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/17	Shoppers Drug I	Mart			\$3.99	
	Milk for office co	offee				
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AND THE PROPERTY OF THE PROPER						
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SUB -TOTALS:



M.L.A. NAN	1E	Jan Gerrard	[	DATE PR	EPARED _	March	29, 2017
FOR THE CONSTITUENCY OF						MAR	2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/23	Dollarama					\$7.91	
	stationary suppli	ies for office					
-							
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			SUB -T	OTALS:		\$7.91	
			8.	TOTAL .	AMOUNT OF E	XPENSES	\$7.91



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M.L.A. NAM	1E	Jun Gerraro		DATE PR	EPARED _	March	29, 2017	
FOR THE CONSTITUENCY				=1		MAR 2 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
2/25	Mood Disorders	Association of Manitoba					\$400.00	
1,11, =1	tickets for Memb	er and one staff for Gala Feb 25/	7				*	
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			SUB -T	OTALS:			\$400.00	
		5		TOTAL	AMOUNT OF E	KPENSES	\$400.00	



M.L.A. NAME		John Gerrard		OATE PR	EPARED _	March 29, 2017	
FOR THE (	CONSTITUENCY	OF River Heights					MAR 2 9 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
3/24	Safeway					\$12.88	
	coffee and suga	ar for office					
					,		
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			SUB -T	OTALS:		\$12.88	
				TOTAL	AMOUNT OF E	XPENSES	\$12.88



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		March 17, 2017		
FOR THE C	CONSTITUENCY	ENCY OF River Heights				MAR 2 0 2017		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/14	Sobey's coffee for	or office				\$9.99		
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			I					
			SUB -T	OTALS:		\$9.99		
				TOTAL	AMOUNT OF E	XPENSES	\$9.99	



M.L.A. NAME		JON GERRARD D		DATE PREPARED		March 3, 2017	
FOR THE C	ONSTITUENCY	OF RIVER HEIGHTS	HEIGHTS		MAR 0 7 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
3/1	BISON CAFE					\$56.84	
	MILK FOR OFFI	CE AND COFFEE SERVICE FOR	MEETI	NGS			
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					0.80		
							,
							_
			SUB -T	OTALS:		\$56.84	
				TOTAL	AMOUNT OF E	XPENSES	\$56.84



M.L.A. NAM	1E	Jon Gerrard		DATE PR	EPARED _	March 2	9, 2017
FOR THE C	CONSTITUENCY	OF River Heights				MAR	3 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/23	Buccacino's						_\$84.47
	Legislative Busin	ness - meeting					
		, some					
-							
							17.00
			SUB -T	OTALS:		,	67.52 \$84.47
				TOTAL	AMOUNT OF E	XPENSES	67.52 \$84.47

# Fiscal Year 2016-2017

M.L.A. NAN	ИЕ	Jon Gerrard		_ DATE PREPARED _		March 17, 2017	
FOR THE	CONSTITUENCY	OF River Heights				MAR 2 0 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	ti:	Office Space	Office Operation	Representation
12/13	World of Water #	<sup>‡</sup> 853032				\$33.10	
1/17	World of Water #	<b>#</b> 863889				\$21.00	
1/31	World of Water #	<del>*</del> 868494				\$17.50	
2/13	World of Water #	¥ 873235				\$35.00	v
2/22	World of Water #	¥ 876637				\$17.50	
3/10	World of Water #	¥ 882217				\$33.10	
3/15	World of Water #	<del>*</del> 883743				\$7.50	
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		<b>PAY DIRECT</b>		_		******************************	
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			SUB -T	OTALS:	4	\$164.70	
				TOTAL	AMOUNT OF E	XPENSES	\$164.70



M.L.A. NAME		Jon Gerrard	DAT	E PREPARED	March 29, 2017		
FOR THE CONSTITUENCY OF		\$200 9.732 50			MA	R 2 9 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation	
2/1	Singlespeed	Software	39.3- (* - A.V.		\$150.00	V (Paris)	
3/1	Singlespeed	Software			\$150.00		
	web hosting a	and management services					
		*					
		PAY DIRECT					
			SUB -TOTA	ALS:	\$300.00		
<b>1</b> 0			то	OTAL AMOUNT OF E	XPENSES	\$300.00	



M.L.A. NAME		JON GERRARD		DATE PREPARED		March 22, 2017	
FOR THE C	OR THE CONSTITUENCY OFRIVE		RIVER HEIGHTS			MAR 2 4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
9/28	WINNIPEG JEW	VISH REVIEW				210.00	<del>-\$210.00</del>
	Jewish New Yea	ar Ad from Sept-Oct 2016 INV# 456	38				
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		PAY DIRECT					
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						<b>2</b> 0 0	
			SUB -T	OTALS:		210.00	<del>*\$210.00</del>
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



Date Vander Description of Purchase/Purnose Office Office	3 2017  Representation
Data I Vandor   Description of Purchase/Purpose	Representation
Date Vendor Description of Purchase/Purpose Space Operation (M/D)	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I
12/2 REDROCK URBAN - moding to dois 10 till 0	\$87.93
12/2 REDROCK URBAN - meoting 10. Logislative  Line business	
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SUB -TOTALS:	\$87.93
TOTAL AMOUNT OF EXPENSES	\$87.93