



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON GERRARD DATE PREPARED February 28, 2017

FOR THE CONSTITUENCY OF RIVER HEIGHTS

MAR 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	DOLLARAMA			\$35.54	
		MISC STATIONARY AND OFFICE SUPPLIES		31.30*	
<i>* minus ineligible items</i>			SUB-TOTALS:	31.30 \$35.54	
TOTAL AMOUNT OF EXPENSES				31.30 \$35.54	



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
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M.L.A. NAME JON GERRARD DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF RIVER HEIGHTS

MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15		7TH ANNUAL NATIONAL MENTAL HEALTH CONFERENCE		525.00	525.00
		MARCH 15-17			
SUB -TOTALS:				525.00	525.00
TOTAL AMOUNT OF EXPENSES				\$525.00	



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M.L.A. NAME John Gerrard DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF River Heights

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Safeway			\$12.88	
		coffee and sugar for office			
SUB -TOTALS:				\$12.88	
TOTAL AMOUNT OF EXPENSES				\$12.88	



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M.L.A. NAME Jon Gerrard DATE PREPARED March 17, 2017

FOR THE CONSTITUENCY OF River Heights

MAR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/14	Sobey's	coffee for office		\$9.99	
SUB -TOTALS:				\$9.99	
TOTAL AMOUNT OF EXPENSES				\$9.99	



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED March 29, 2017

FOR THE CONSTITUENCY OF River Heights

MAR 30 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Buccacino's				67.52 \$84.47
		Legislative Business - <i>meeting</i>			
SUB -TOTALS:					<i>67.52</i> \$84.47
TOTAL AMOUNT OF EXPENSES					<i>67.52</i> \$84.47



MLA EXPENSE CLAIM
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M.L.A. NAME JON GERRARD DATE PREPARED January 18, 2017

FOR THE CONSTITUENCY OF RIVER HEIGHTS

FEB 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	REDROCK URBAN	<i>- meeting re. legislative business</i>			\$87.93
SUB -TOTALS:					\$87.93
TOTAL AMOUNT OF EXPENSES					\$87.93