M.L.A. NAN		Jon Genard		DATEPR	EPAKED _	Octobe	131, 2010
FOR THE (CONSTITUENCY	OF RIVER HEIGHTS			5,2000	ОСТ	3 1 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/25	Deer Lodge-Hon	nour Gala ticket for MLA - Nov	3,20	16			\$200.00
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	L						
			SUB -T	OTALS:			\$200.00
			-	TOTAL	AMOUNT OF E	XPENSES	\$200.00

M.L.A. NAME JON GERRARD		I	DATE PR	EPARED _	November 7, 2016			
FOR THE (CONSTITUENCY	OF RIVER HEIGHTS	36-29			NOV 0 7 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
11/1	MAHATMA GAN	IDHI CENTRE - MANOHAR PER	FORMIN	IG ARTS		250.00	-\$250.00-	
	SHOW BROCH	URE - AD						
	8		*11					
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		PAT DIRECT		<u> </u>				
		9	*55					
				- 72. 	-		318 3334	
				or uncessively regards (r) (r)				
8302		2 22			W 923405 E.) ==== (153.53	
			SUB -T	OTALS:		250.00	-\$250.00*	
	*				AMOUNT OF E	XPENSES	\$250.00	

M.L.A. NAME JON GERRARD				ATE PREPARED .	November 14, 2016		
FOR THE	CONSTITUENC	CY OF RIVER HEIGHTS			NOV 1	6 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
11/4	ROOM RENTA	AL FOR SENIORS FORUM			70.00	- \$70.00-	
	RIVER HEIGT	THS CC NOV. 20TH					
	- Con	ntral Conydon C.C.					
		PAY DIRECT			16		
		9					
			SUB -T	OTALS:	70.00	_\$70.00	
			I,	TOTAL AMOUNT OF	EXPENSES	\$70.00	



M.L.A. NAME JON GERRARD FOR THE CONSTITUENCY OF RIVER HEIGHTS		JON GERRARD	JON GERRARD		DATE PREPARED		r 21, 2016
		HTS			NOV 2	2 2 2016	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation ,
11/1	RIVER HEIGHT	S ARENA WALL BOARD A	D-ANNUAL			400.00	*\$ 400:00-
	CENTRAL COR	RYDON COMMUNITY CENT	RE				
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D.T.B.COLL			**				
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			SUB -1	TOTALS:		400.00	\$400.00
				TOTAL A	MOUNT OF E	XPENSES	\$400.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		November 16, 2016	
FOR THE (CONSTITUENCY	OF River Heights	708 S.				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operatio	n Representation
11/16	MTS - Wireless	s Service	*			56.58	
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			- 200.00				
		· · · · · · · · · · · · · · · · · · ·	<u> </u>				
			SUB -T	OTALS:	·	56.58	
				TOTAL AM	OUNT OF E	XPENSES	\$ 56.58



M.L.A. NAME JON GERRARD			DATE PREPARED			RED November 14, 2016		
FOR THE CONSTITUENCY OF RIVER HEIGHTS		HEIGHTS				NO/	1 6 2016	
Date (M/D)	Vendor	Description of Purch	ase/Purpose		228.2	Office Space	Office Operation	Representation
10/28	Hardware	- FOR MLA					\$554.03	
	IDC COMMUNIC	CATIONS					111.745	
grant district					· · · · · · · · · · · · · · · · · · ·	A 7 MOI V	06.30.20	
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19-			electroscopies	<i>8</i> 182186		82 D		
	- 18785. · ·			8 E				
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			s	ив -тс	TALS:		\$554.03	
					TOTAL	AMOUNT OF E	XPENSES	\$554.03



M.L.A. NAME		JON GERRARD		ATE PR	EPARED _	Novem	ber 7, 2016	
FOR THE C	CONSTITUENC	OF RIVER HEIGHTS				NOV @ 7 201		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/2	I.G. OFFICE NE	SA LTD.				\$190.02		
PRINTER CARTRIDGE								
				583				
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	- 1.00	, , , ,			43	Y		
		DAY DIDECT	e) e	5		329		
	PAY DIRECT			_				
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			SUB -T	OTALS:		\$190.02		
_				TOTAL	AMOUNT OF E	XPENSES	\$190.02	

M.L.A. NAME		JON GERRARD		ATE PR	EPARED _	November 7, 2016		
FOR THE CONSTITUENCY OF RIVER HEIGHTS		rs			NOV 0 7 2016			
Date (M/D)	Vendor	Description of Purchase/Pur	pose	***	Office Space	Office Operation	Representation	
11/1	COFFEE NEWS	S WINNIPEG		-		105.00	~\$1 05.00 ~	
	OCTOBER ADV	/ERTISING						
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	6778	-		10. 5010		0		
						de proposed		
			SUB -T	OTALS:		105.00	\$10 5.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	