MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	E	Jon Gerrard	[ATE PREPARED _	Decembe	er 16, 2017
FOR THE C	ONSTITUENCY	OF River Heights				
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representation
12/16	MTS - Wireles	s Service			54.86	
					1	
					1	
	P/	AY DIRECT				
						W 22 A
			SUB -T	OTALS:	54.86	
		-		TOTAL AMOUNT OF	EXPENSES	\$ 54.86



M.L.A. NAM	1E	Jon Gerrard		DATE PF	REPARED _	Novemb	er 30, 2017
FOR THE (CONSTITUENCY	OF River Heights		DE			0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/22	Jewish Post and	News	41		90	\$245.70	
	Ad in Lifestyles	edition					2.9
							¥
							19
		PAY DIRECT					
			-	2	,		
			X = -1				
							_
							-
	<u> </u>						_
			SUB -T	OTALS:		\$245.70	
				TOTAL AMOUNT OF EXPENSES			\$245.70



M.L.A. NAN	ИЕ	Jon Gerrard		DATE PR	REPARED _	Decembe	er 4, 2017
FOR THE (CONSTITUENCY	OF River Heights				DEC	0 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/29	Redrock Urban	- meeting no. Sogislat	1110 b	HUMAN		\$15.29	15.29
	Coffee Service for	or Nurses Lobby Day	TAT O	A Sea CILLON			.0.01
	2						
	paid by constitue	ency debit					
				,			
				9.			
					X		
						F	
			SUB -T	OTALS:		\$15.29	15.29
				TOTAL	AMOUNT OF E	XPENSES	\$15.29

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jon Gerrard	C	ATE PRI	EPARED _	Novembe	r 30, 2017
FOR THE C	CONSTITUENCY	OF River Heights		DEC 0 1 2017			1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/23	Golden Boy Gifts	S		*			\$67.63
	Souvenirs for Ale	ex Arenson, Judy Walker, and She	elly Kowa	alchuk			
	-					Ξ	*
	Paid by Constitu	ency Debit					
				5			
						,	
			SUB -T	OTALS:	8	,	\$67.63
				TOTAL	AMOUNT OF E	XPENSES	\$67.63

M.L.A. NAM	IE	Jon Gerrard	D	ATE PR	EPARED	Novembe	r 30, 2017
FOR THE C	ONSTITUENCY	OF River Heights				DEC (0 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/19	West Region CF	S - First Nations Caring Society G	ala - De	t. 19/17		\$175.00	175.00
				,			
							1
	9 1 11 1						
- 1	18 1 115						
							,
					1 1 4		
			SUB -T	OTALS:		\$175.00	175.00
				TOTAL	AMOUNT OF EX	KPENSES	\$175.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard			レ	AIEPR	EPARED	Decemb	er 4, 2017
FOR THE C	CONSTITUENCY	OF River Heights			i v	DEC 0	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
11/1	Singlespeed Sof	ftware				\$150.00	
12/1	Singlespeed soft	tware				\$150.00	
	website hosting	and maintenance for Nov & Dec 2	017		3		
		<i>a</i> :					5.
		,					
Pay Direct							
			SUB -T	OTALS:		\$300.00	
				TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAME		Jon Gerrard		DATE PREPARED Dec		December	December 8, 2017	
FOR THE (CONSTITUENCY	OF River Heights				DEC 1	1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/6	Jewish Post and	News				\$143.85		
19	Chanukah ad							
							Ÿ	
		9						
		•						
	Pay direct							
	9							
				8				
Ÿ								
			SUB -T	OTALS:		\$143.85		
				TOTAL	AMOUNT OF E	XPENSES	\$143.85	



M.L.A. NAI	M.L.A. NAME Jon Gerrard			DATE PREPARED December 8, 2017				
FOR THE	CONSTITUENCY	OF River Heights				DEC	1 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/5	Coffee News	- Ado				\$105.00		
	Issues #42, 43,	44, 45			0			
	Pay Direct						1	
			SUB -T	OTALS:		\$105.00		
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	



M.L.A. NAM	1E	Jon Gerrard	D	ATE PR	EPARED _	Decemb	er 8, 2017
FOR THE C	CONSTITUENCY	OF River Heights	(0)			DE	C 1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/25	Staples - 0/	vico supplies				\$10.67	
	1	7					
	4	1					
	D 11 D 0 111	D-124					
	Paid By Constitu	Jency Debit					
						_	
			SUB -T	OTALS:		\$10.67	
		·	·3	TOTAL	AMOUNT OF E	XPENSES	\$10.67



M.L.A. NAN	ЛЕ	Jon Gerrard		DATE PR	EPARED _	Novembe	r 30, 2017
FOR THE (CONSTITUENCY	OF River Heights				DEC 0	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/19	Sobey's -	muit/vog thay	y .			-\$20.83	50.83
11/19	Tim Horton's	represhments				\$85.57	85.57
	refreshments pro	ovided for River Heights Forum					×
9	NO.						
		- 1					
	(A)						
		*					
			SUB -T	OTALS:		- \$106.40	136.40
				TOTAL	AMOUNT OF E	XPENSES	-\$136.40



M.L.A. NAM	1E	Jon Gerrard		ATE PR	EPARED	Novembe	r 30, 2017
FOR THE C	CONSTITUENCY	OF River Heights				DEC 0	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/19	Auditorium Rent	al St. Andrews River Heights Unite	ed Churc	ch		120.00	-\$120.00
	River Heights Fo	orum - Nov. 19/17		a l			
							ii ii
			e .				
						7	
	•						
					7		
		9					
	71						
			SUB -T	OTALS:		100.00	\$120.00
				TOTAL	AMOUNT OF EX	XPENSES	\$120.00