



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED December 16, 2017

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireless Service			54.86	
	PAY DIRECT				
				54.86	
SUB-TOTALS:				54.86	
				TOTAL AMOUNT OF EXPENSES	\$54.86



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED December 4, 2017
 FOR THE CONSTITUENCY OF River Heights **DEC 05 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/29	Redrock Urban	<i>- meeting re. legislative business</i>		-\$15.29	<i>15.29</i>
		Coffee Service for Nurses Lobby Day			
		paid by constituency debit			
		SUB -TOTALS:		-\$15.29	<i>15.29</i>
				TOTAL AMOUNT OF EXPENSES	\$15.29



MLA EXPENSE CLAIM

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M.L.A. NAME Jon Gerrard DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF River Heights

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/23	Golden Boy Gifts				\$67.63
		Souvenirs for Alex Arenson, Judy Walker, and Shelly Kowalchuk			
		Paid by Constituency Debit			
SUB -TOTALS:					\$67.63
TOTAL AMOUNT OF EXPENSES					\$67.63



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DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	West Region CFS - First Nations Caring Society Gala	Oct. 19/17		\$175.00	175.00
SUB -TOTALS:				\$175.00	175.00
TOTAL AMOUNT OF EXPENSES				\$175.00	



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DEC 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Singlespeed Software			\$150.00	
12/1	Singlespeed software			\$150.00	
		website hosting and maintenance for Nov & Dec 2017			
			SUB -TOTALS:	\$300.00	
				TOTAL AMOUNT OF EXPENSES	\$300.00

Pay Direct



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Jon Gerrard DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF River Heights

DEC 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	Jewish Post and News			\$143.85	
	Chanukah ad				
	Pay direct				
SUB -TOTALS:				\$143.85	
TOTAL AMOUNT OF EXPENSES				\$143.85	



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M.L.A. NAME _____ Jon Gerrard _____ DATE PREPARED _____ December 8, 2017 _____

FOR THE CONSTITUENCY OF _____ River Heights _____

DEC 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/5	Coffee News	<i>- Ads</i>		\$105.00	
		Issues #42, 43, 44, 45			
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES				\$105.00	



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FOR THE CONSTITUENCY OF River Heights

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Sobey's	- fruit/veg tray		-\$20.83	50.83
11/19	Tim Horton's	- refreshments		-\$85.57	85.57
		refreshments provided for River Heights Forum			
SUB -TOTALS:				-\$106.40	136.40
TOTAL AMOUNT OF EXPENSES					-\$106.40 136.40



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FOR THE CONSTITUENCY OF River Heights

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Auditorium Rental St. Andrews River Heights United Church			100.00	-\$120.00
	River Heights Forum	- Nov. 19/17			
SUB -TOTALS:				100.00	-\$120.00
TOTAL AMOUNT OF EXPENSES					\$120.00