

M.L.A. NAME		JON GERRARD		DATE P	REPARED	May	y 16, 2017	
FOR THE	CONSTITUENCY	OF RIVER HEIGHT	rs	MAY			1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
4/25	Staples - QA	fice supplies				\$12.95		
5/2	Dollar Tree	77				\$8.48		
	stationery suppli	es for office						
							ts	
							¥	
			SUB -T	OTALS:		\$21.43	,2	
				TOTAL	AMOUNT OF EX	(PENSES	\$21.43	



M.L.A. NAME JON GERRARD		[DATE PREPARED Ma		May	ay 31, 2017		
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS		_		JUN	JUN 0 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	12	
5/25	WESTLAND FO	UNDATION BREAKFAST - 1	une a	1117		f .	\$50,00	
	TICKET FOR MI	EMBER 0		' /				
	PAID BY MEMB	ER						
		8						
				*				
7								
*								
					(
			SUB -T	OTALS:			#2030	
				TOTAL	AMOUNT OF E	KPENSES	\$50.00	



M.L.A. NAME JON GERI		JON GERRA	ARD	DATE PREPARED		May	May 31, 2017	
FOR THE C	CONSTITUENCY	OFRIV	ER HEIGHTS				JUN 0	2 2017
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose	Э		Office Space	Office Operation	Representation
5/29	MANITOBA ME	ΓIS HERITAGE FU	IND GALA EVE	NT				#120.00
	TICKET FOR MI	EMBER - W	ay 12/1	1				
٠.			0					18
	Pay	: Const. F	lect					
			28					
							7	
						9		
			5	SUB -T	OTALS:			\$150.00
			·		TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAM	1E	JON GERRARD		DATE PR	EPARED _	May	31, 2017
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS				JUN	0 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/2,5	CHOIR OF HOP	PE EVENT TICKET - Mau	24/1	7			\$35.00
	TICKET FOR MI	EMBER - MOOS DISON	DER	2			
							15
	PAID BY MEMB	ER"					
		*					
						T.	
			SUB -T	OTALS:	ů.	11	\$95.50
				TOTAL	AMOUNT OF E	KPENSES	\$25.00

Fiscal Year 2016-2017

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	JO	N GERRARD		DATE PREPAREDApr			1 12, 2017	
FOR THE C	CONSTITUENCY	OF _	RIVER HEIGHTS				APR 1	3 2017	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/31	MB Legislative L	.ibrary					\$47.25		
	photocopying for	April 1,	2016-March 30, 2017						
	inv# LL056								
					4				
			5			1			

					-				
				SUB -T	OTALS:		\$47.25		
					TOTAL	AMOUNT OF E	XPENSES	\$47.25	



Fiscal Year **2016-2017**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME JON GERRARD		[DATE PREPARED June 21, 2017			1, 2017	
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS				JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/4	AD FOR APHA I	RANGERS YEARBOOK				125.00	\$125.00
		4					
	6111						
			-				
		9					
	-						
	3						
		e e	SUB -T	OTALS:		125.00	\$125.00
				TOTAL	AMOUNT OF EX	XPENSES	\$125.00



M.L.A. NAV	1E	Jon Gerrard	D	ATEPR	EPARED	June 2	3, 2017
FOR THE C	CONSTITUENCY	OF River Heights		JUN 2 2 2017			2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	Coffee News	- Ads					
6/4	April issues #18					\$105.00	
	PAY DIRECT						
					.0		
						0	
							-
		6				2	
							P
							×
		5				*	
	2.95		SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAI	ME	JON GERRARD		DATE PREPARED June 21, 2017			21, 2017
FOR THE	CONSTITUENCY	OF RIVER HEIGHTS				JUN	2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/4	Youth Parliamer	nt of MB - MW 4/17	1				\$100.00
	Speakers Night	Event					
M							
				1			145
						02	
							8
		41					97
∀							
			15				
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF EX	XPENSES	\$100.00



M.L.A. NAME Jon Gerrard		1	DATE PREPARED June 23, 2017				
FOR THE (CONSTITUENCY	OF River Heights		JUN 2 2 2017			2 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Singlespeed Sof	tware-Matthew Sodomsky					
4/1	Web hosting Apr	ril				\$150.00	
5/1	Web Hosting Ma	у				\$150.00	
	PAY DIRECT						
					17		
		×					15
							6
				i i			
	1						
			10				
						超	
			SUB -T	OTALS:		\$300.00	
				TOTAL	AMOUNT OF E	XPENSES	\$300.00



M.L.A. NAME		Jon Gerrard		DATE PREPAREDJun		June 23	e 23, 2017	
FOR THE C	CONSTITUENCY	OF River Heights	3			JUN 2	2 2017	
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation	
	Winnipeg Jewish	n Review						
6/2	Banner Ad					\$210.00		
•								
	PAY DIRECT			W				
		1						
)		>	
						020		
			SUB -T	OTALS:		\$210.00		
				TOTAL	AMOUNT OF E	XPENSES	\$210.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		June 16, 2017		
FOR THE	CONSTITUENCY	Y OF River Heights			Defen			
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/16	MTS - Wireles	ss Service				56.43		
*								
							1 1000 to 10000	
							11	
	P#	AY DIRECT					P	
	-							
	L				-			
			SUB -TO	OTALS:		56.43		
				TOTAL AMOUNT OF EXPENSES \$ 56.				