M.L.A. NAN	ЛЕ	Jon Gerrard	[DATE PR	EPARED _	Februa	ry 22, 2018
FOR THE C	CONSTITUENCY	OF River Heights	<u></u>			FEB	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/22	Central Corydon	Community Centre				\$400.00	
	Wallboard Ad - F	River Heights Arena for 1 year					
		THE RESIDENCE OF THE PROPERTY					
010 0 Tek						3	
	1/2						
	Pay Direct	×					
	1					-6	
	9		SUB -T	OTALS:		\$400.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAME		Jon Gerrard		DATE PREPARED February 20, 2018		y 20, 2018	
FOR THE C	ONSTITUENCY	OF River Heights				FEB	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/20	City Press					\$57.32	
	Business Cards	for CA					
	,						
		PAY DIRECT					
		j. 3					
			-				
			SUB -T	OTALS:	5	\$57.32	
				TOTAL	AMOUNT OF E	XPENSES	\$57.32



M.L.A. NAME Jon Gerrard			DATE PREPARED February 16, 2018				
FOR THE (CONSTITUENCY	OF River Heights				FEB	2 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/11	Royal Canadian	Legion - Ft. Garry	Hajo	n *14			\$50.00
	Remembrance D	Day Wreath					

						-	

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			SUB -T	OTALS:		I	\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$50.00

M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED		March 5, 2018	
FOR THE C	CONSTITUENCY	OF River Heights				MAR	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/20	Staples					\$15.42	
3/2	Staples				8	\$54.14	
	Office Supplies						
			1				
	20						- 1
		2			25	14	
	3						
	F E						
						r	
			11				
			SUB -T	OTALS:		\$69.56	
			8	TOTAL	AMOUNT OF E	XPENSES	\$69.56



M.L.A. NAN	1E	Jon Gerrard		_ DATE PREPARED		March 5, 2018		
FOR THE CONSTITUENCY OF River Heights					MAR O	6 2018		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
3/1	Coffee News	- Ads	9			\$157.50		
	Issues 3-8 Jan-F	Feb 2018			0			
		rg/ic						
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		PAY DIRECT						
		ver and contract the second contract to the s						
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			SUB -1	OTALS:		\$157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NAN	ЛЕ	Jon Gerrard			DATE PR	EPARED _	March	14, 2018
FOR THE (CONSTITUENC	Y OFRiver	r Heights				MAR 1	5 2018
Date (M/D)	Vendor	Description of Purch	nase/Purpos	е		Office Space	Office Operation	Representation
3/8	Manitobans for	Human Rights						2500
	International W	omen's Day Event	Mari	h 8/	18			

		*						
	3	·						

								,
			2 1	SUB -T	OTALS:	1		25.00
					TOTAL	AMOUNT OF E	XPENSES	\$25.00

M.L.A. NAM	1E	Jon Gerrard	[DATE PREPARED March 14, 2			14, 2018
FOR THE C	CONSTITUENCY	OF River Heights				MAR	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/13	Peace of Mind 2	04 inc		5			\$2500
	UnApologetic Ev	vent - Marin 13/1	8	***************************************			
	***************************************	· · · · · · · · · · · · · · · · · · ·					
	Paid Cash						
							430, 12, 12, 12, 13, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15

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	Marine Commission Comm						
T.							
			SUB -T	OTALS:		, =	\$35.00
				TOTAL	AMOUNT OF E	XPENSES	\$25.00



M.L.A. NAV	NAME Jon Gerrard		D	ATE PRI	EPARED	March 5, 2018		
FOR THE C	ONSTITUENCY	OF River Heights				MAR	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
2/20	coffee service fo	r meeting* - Port KALK	Inha	M		\$15. 29	15.29	
2/22	milk for office us	r meeting* - Rod KOCK L e - Rod ROCK UNDA	M			\$2.6		
	*/	e. Zegislative pusir	ress		,			

		MINACOTE A	~~~					
		A CONTRACTOR OF THE CONTRACTOR	10 w/10 A) B			***		
	£							
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			2.0					

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			SUB -T	OTALS:		2.62 \$17.91	15.29	
		•		TOTAL	AMOUNT OF E	XPENSES	\$17.9 	



M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED March 14, 2018				
FOR THE C	CONSTITUENCY	OF River Heights				MA	R 1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
3/8	Women's Health	Clinic					\$121.35	
	International Wo	men's Day event - Mont	48/1	8				
						1	15	
		8						
		9						
						7		
1								
						ē		
			SUB -T	OTALS:		9	#12935	
				TOTAL	AMOUNT OF E	XPENSES	\$129.35	

	M.L.A. NAME DATE PR				ATE PREPARED March 7, 2018			
	FOR THE (CONSTITUENCY	OF River Heights				MAR	0 7 2018
	Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	2/21	Subway - Lunch	meeting No. Heg. busin	1001				\$5,07.69
	2/21		t - Dinner Meeting -Legislative Bu					\$45.20 •
		,						
4	2/27	meeting space a	and refreshments for Public Forum	- 701	21/18		\$45.20	\$102.27
,	7-2	Brandon Univers	sity -		/			
	2/22	Friendly Corner	Bakeshop -Lunch Meeting -Legisl	ative Bu	siness			\$34.05 •
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							M	
			9					
			>			r		
			** (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)					
			e e					
9	Kran	sperred to	new claim gorm	SUB -T	OTALS:	8	\$45.2 0	95.94 -\$186.59
					TOTAL .	AMOUNT OF E	XPENSES	95.94 -\$231.79



W.L.A. NAM	/IE	Jon Gerrard		DATEPR	EPARED _	March	1 14, 2018
FOR THE	CONSTITUENCY	OF River Heights				MA	R 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	National Mental	Health Conference 2018				525.00	\$53500
		- Registrati	inn J	100/			383
		- Agus suu	U				
					12		
				***************************************		***************************************	
		1	,				
			-			***************************************	

			SUB -T	OTALS:		525.00	#52500
				TOTAL A	AMOUNT OF EX	KPENSES	\$525.00



M.L.A. NAME Jon Gerrard				DATE PREPAREDMarc			1 14, 2018	
FOR THE C	FOR THE CONSTITUENCY OF River Heights			MAR 1 5 2018			1 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/6	Winnipeg Jewish	h Review				\$210.00		
	Banner Ad for Pa	assover		1				
	Pay Direct							
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			SUB -T	OTALS:		\$210.00		
				TOTAL	AMOUNT OF E	XPENSES	\$210.00	

M.L.A. NAME Jon Gerrard		D	ATEPR	EPARED _	Narch 19, 2018		
FOR THE C	CONSTITUENCY	OF River Heights				MAR	2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
	SingleSpeed So	ftware Web Hosting and Support				150.00	
1/1	Jan 2018					\$156.00	
9/1	Feb 2018					\$156.00	
3/1	Mar 2018					\$156.00	
•		16					
	ja .						

	PAY 1	DIRECT					
	9		SUB -TO	OTALS:		468.00	
		ı		TOTAL	AMOUNT OF E	XPENSES	462.00 \$468.00



M.L.A. NAME Jon Gerrard		D	DATE PREPAREDWarch 19, 2018				
	CONSTITUENCY	OF River Heights			Value for	MAR 2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
3/16	Best Buy					\$214.69	
	New Coffee Mak	ker for office					
	3						
							ti .
		9	SUB -T	OTALS:		\$214.69	
				TOTAL	AMOUNT OF E	XPENSES	\$214.69



M.L.A. NAI	ИЕ	Jon Gerrard	DATE P		REPARED	March 16, 2018		
FOR THE	CONSTITUENCY	OF River Heights						
Date (M/D)	Vendor BELL	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
3/16	MTS - Wireles	s Service				58.16		
						30.10		
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	PA	AY DIRECT						
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			SUB -T	OTALS:		58.16		
				TOTAL	AMOUNT OF E	XPENSES	\$58.16	

M.L.A. NAM	E	Jon Gerrard	D	DATE PREPARED		March 29, 2018	
FOR THE C	ONSTITUENCY	OF River Heights		MAR 2 9 2018			9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/22	Henry's Camera					\$248.59	
	Projection Scree	n					
	-						
							-
			SUB -T	OTALS:		\$248.59	
		'		TOTAL	AMOUNT OF E	XPENSES	\$248.59

M.L.A. NAN	ΛΕ	Jon Gerrard	Gerrard DATE		EPARED _	March 29, 2018	
FOR THE	CONSTITUENCY	OF River Heights		MAR 2 9			AR 2 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/28	Best Buy	3				\$1,131.12	
	Laptop compute	er					
	*						
	Paid by Member	r's Credit Card					
			···				
		***************************************				-	

			T	***************************************			
			SUB -T	OTALS:	li II	\$1,131.12	
				TOTAL	AMOUNT OF E	XPENSES	\$1,131.12



M.L.A. NAN	1E	Jon Gerrard		DATE PREPARED _		November 30, 2017		
FOR THE C	CONSTITUENCY	OF River Heights					DEC 0 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,	
11/15	Canstar Commu	ınity News				\$564.72		
	River Heights Fo	orum Advertising						
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2 × ·	pu a	ppeal to W/. Wen	in				-	
			*				_	
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			SUB -T	OTALS:		\$564.72		
				TOTAL	AMOUNT OF E	XPENSES	\$564.72	

Fiscal Year 2017-2018

M.L.A. NAN	1E	Jon Gerrard		DATE PREPARED March 29, 2018			29, 2018
FOR THE C	CONSTITUENCY	OF River Heights				APR (3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/28	Jewish Post					\$60.90	
	Passover Ad						
						2	
	Pay Direct						
-			***************************************				
*							
	*********				0		
			SUB -T	OTALS:		\$60.90	
				TOTAL	AMOUNT OF E	XPENSES	\$60.90



Fiscal Year 2017-2018

M.L.A. NAM	IE	Jon Gerrard	D	ATE PR	EPARED	March 2	22, 2018
FOR THE C	ONSTITUENCY	OF River Heights				APR	0 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/26 19	MB Chamber of	Commerce Breakfast - Ma	1019	/18			\$120.75
	Ticket for memb	er and CA David Mintz		1			
12		***************************************					
	Paid By Constit	uency Cheque					
			-				
	3				27		1
			SUB -T	OTALS:			\$120.75
				TOTAL	AMOUNT OF E	XPENSES	\$120.75



Fiscal Year **2017-2018**

MLA EXPENSE CLAIM

M.L.A. NAM	M.L.A. NAMEJon Gerrard		L	DATE PREPAREDMarch 29, 2018				
FOR THE C	ONSTITUENCY	OF River Heights		MAI		MAR 2	2 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/18	Shoppers Drug N	Mart - Milk for Office				\$3.99		
3/27	Staples- printing	paper				\$225.82 .		
3/27	Staples- Statione	ery supplies				\$417.15		
3/28	Ikea- file drawer,	, bowls, plates				\$74.93 •		
3/28	Staples- Statione	ery supplies				\$46.23 .		
	Х							
		12						
13								
			SUB -T	OTALS:		\$768.12		
		·		TOTAL	AMOUNT OF EX	KPENSES	\$768.12	



M.L.A. NAN	ЛЕ	Jon Gerrard		DATE PREPAREDMa		March	rch 14, 2018	
FOR THE (CONSTITUENCY	OF River Heights			70,20	MAR 1	5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/9	Afro-Caribbean	Association of Manitoba					\$65.00	
	50th Anniversary	vevent - March 10	118					
	The state		,					
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	Paid By Cheque							
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						Market 19 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	10							
Marine Marine and Company							#153	
			SUB -T	OTALS:			#65.00	
				TOTAL	AMOUNT OF E	XPENSES	\$65.00	