# Fiscal Year 2016-2017

M.L.A. NAN	1E	JON GERRARD	[	DATE PR	EPARED	April	11, 2017
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS				ADD	1 2 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/29	Shoppers Drug I	Mart - Milk for Office coffee				\$3.99	
		3					
	Paid via Constitu	uency Debit					
					, e		,
	**************************************					*	
	***************************************						
	***************************************			711			
	**********************************						
						4	
						400000000000000000000000000000000000000	
						***************************************	
						1	
						***************************************	
			SUB -T	OTALS:	4	\$3.99	i.
				TOTAL	AMOUNT OF E	XPENSES	\$3.99



#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON GERRARD		C	DATE PREPARED April 25, 20		5, 2017		
FOR THE (	CONSTITUENCY	OF RIVER HEIGHTS				APR 2	6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/17	YMCA-YWCA of	f Winnipeg					\$180.00
	2017 Women of	Distinction Award Gala - Ma	u 3/	17			
		· · · · · · · · · · · · · · · · · · ·	1				
	Pay Direct						
		i i					
		8					
		11					
			SUB -T	OTALS:	D. C.		\$180.00
				TOTAL	AMOUNT OF E	XPENSES	\$180.00



M.L.A. NAN	M.L.A. NAMEJON GERRARD  FOR THE CONSTITUENCY OFRIVER HEIGHTS			DATE PREPARED _ 			APR 2 6 2017		
FOR THE (			HEIGHTS						
Date (M/D)	Vendor	Description of Purcha	ase/Purpose			Office Space	Office Operation	Representation	
917 9128	Winnipeg Jewish	n Review Banner Ad					\$262.50		
	re inv #4940 dat	ed Sept 28, 2016							
	Pay Direct								
			P.						
		= 6							
			SU	В -ТС	OTALS:		\$262.50		
					TOTAL	AMOUNT OF E	XPENSES	\$262.50	



M.L.A. NAN	1.L.A. NAME JON GERRARD			DATE PREPARED April 25, 2017			
FOR THE (	CONSTITUENCY	OF RIVER HEIGHTS		APR 2 6 2017			6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/12	Artbeat Studio F	Fundraiser - Amil 28	17				\$42.39
	ticket for membe						
					1		
	paid by Credit C	Card					
					***************************************		
							-
	-						
							-
			SUB -T	OTALS:			\$42.39
			24	TOTAL AMOUNT OF EXPENSES		\$42.39	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME JON GERRARD			DATE PREPARED April 25, 2017				
FOR THE C	ONSTITUENCY	OF RIVER HEIGHTS				APR 2	8 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/12	Walmart					\$19.82	
	batteries for offic	ce camera & Labeller, and scotch	ape				Y
				193			
	Paid via Debit						
						****	
						***************************************	
<del></del>							
					*		
	*LIL LAND						
			SUB -T	OTALS:		\$19.82	
				TOTAL	AMOUNT OF E	XPENSES	\$19.82

#### **Fiscal Year** 2016-2017

M.L.A. NAME	JON GERRARD	DATE PREPARED	April 25, 2017	
FOR THE CONSTITUENCY OF	RIVER HEIGHTS		APR 2 6 2017	

Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/8	COFFEE SEF	RVICE STAFF MEETING - CONST	. busin	1000		<del>\$15.29</del>	15.29
3/10		RVICE WINNIPEG HARVEST MEET			W	\$15. <del>29</del>	15.29
3/10	COFFEE SEF	RVICE MASSAGE THERAPISTS	leg. hu	sinon		\$1 <del>5.29</del>	15.29
3/17	CATERING N	NADD MEETING - Legiolatius	busi	ness	=	<del>-\$66.90</del>	66.90
	L Red K	Pock Camps Inc.					
	RE INV# 231	04 PAID VIA DEBIT					
							9
						-	
		3	SUB -TO	OTALS:		<del>\$112.77</del>	118.77
				TOTAL A	AMOUNT OF E	EXPENSES	\$112.77



M.L.A. NAM	M.L.A. NAME JON GERRARD		D	ATE PRE	EPARED _	May 16, 2017		
FOR THE C	ONSTITUENCY	OF RIVER HEIGHTS				MAY	1 8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpose	è		Office Space	Office Operation	Representation	
5/1	COFFEE NEWS	- Ads				\$105.00		
	APRIL 2017, ISS	SUES 14, 15, 16, 17						
				,				
		PAY						
		PAY DIREC	7					
			SUB -T	OTALS:		\$105.00		
				TOTAL	AMOUNT OF E	XPENSES	\$105.00	

M.L.A. NAN	1E	Jon Gerrard	[	DATE PREPARED May 16, 2017					
FOR THE C	CONSTITUENCY	OF River Heights							
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation		
5/16	MTS - Wireles	s Service				56.21			
	A								
				5					
	***************************************				****				
	*****								
	P/	AY DIRECT							
					***************************************				
	***************************************			<b>,</b>					
			Ι						
			SUB -T	OTALS:		56.21			
				TOTAL	AMOUNT OF E	XPENSES	\$56.21		



M.L.A. NAN	1E	Jon Gerrard	L	DATEPR	EPARED _	Aprii	30, 2016
	CONSTITUENCY	OF River Heights					0 3 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/29	Manitoba lapel p	pins- 900					\$192.30
	DAN	WALL SALES.					
		¥					
						4	
	please pay direc	et to supplier					
					2		
	×						
			SUB -T	OTALS:			\$192.30
				TOTAL	AMOUNT OF E	XPENSES	\$192.30



M.L.A.'s NA	A.'s NAME Jon Gerrard			DATE PREPARED April 30, 2017				
FOR THE C	CONSTITUENCY	OF River Heights		MAY 0 9 2017				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/31	City Press - env	elopes				\$807.95		
	**							
	please pay direc	et						
							-	
			SUB -T	OTALS:		\$807.95		
				TOTAL	AMOUNT OF E	XPENSES	\$807.95	



#### Fiscal Year **2016-2017**

M.L.A. NAM	A. NAME Jon Gerrard			DATE PREPARED March 9, 2017			
FOR THE C	CONSTITUENCY	OF River Heights				MAY	1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/9	Ryco Enterprises	s Ltd pins for constituents					\$242.31
					7		,
	6						
	please pay Ryco	direct					
		2)					
			SUB -T	OTALS:			\$242.31
				TOTAL	AMOUNT OF E	XPENSES	\$242.31

M.L.A. NAME		JON GERRARD DATE		DATE PREPAR	RED	May 2	y 24, 2017	
FOR THE CONSTITUENCY OF RIVER HEIGHTS			— Мл		MAY	Y 2 9 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office	Office Operation	Representation	
5/24	PLANNERS PLU					\$150.00	150.00	
	KEEPING THE I	FIRES BURNING EVENT - Ju	no 22	117				
*		V		V				
		DAY DIDECT						
		PAY DIRECT		-	+			
			·					
					-			
			SUB -T	OTALS:		-\$150.00-	150.00	
			TOTAL AMOUNT OF EXPENSES			\$150.00		



#### Fiscal Year MLA EXPENSE CLAIM 2016-2017

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME		JON GERRARD		_ DATE PREPARED _		May 16, 2017	
FOR THE CONSTITUENCY OF RIVER HEIGHTS					MAY 1	8 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/30	TARBUT AD FR	OM NOV 2016				\$175.00	
	INV# 1492 DATED NOV 30/2016						
*							
						;;	
	_						
		PAV DID-					,
		PAY DIRECT					
		,					
		SUB -T	OTALS:		\$175.00	,	
				TOTAL AMOUNT OF EXPENSES			\$175.00

# Fiscal Year 2017-2018

M.L.A. NAME		JON GERRARD		_ DATE PREPARED		April 25, 2017	
FOR THE CONSTITUENCY OF RIVER HEIGHT		OF RIVER HEIGHTS		APR 2 6 2017			5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/19	Siloam Mission						\$100.00
	2 tickets to Annu	ual Breakfast - May 4	17				
		<u> </u>					
	Pay Direct						
							ļ
			SUB -T	OTALS:			\$100.00
	•			TOTAL AMOUNT OF EXPENSES			\$100.00