



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME JON GERRARD DATE PREPARED April 25, 2017

FOR THE CONSTITUENCY OF RIVER HEIGHTS

APR 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	YMCA-YWCA of Winnipeg				\$180.00
		2017 Women of Distinction Award Gala - <i>May 3/17</i>			
		Pay Direct			
SUB -TOTALS:					\$180.00
TOTAL AMOUNT OF EXPENSES					\$180.00



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FOR THE CONSTITUENCY OF RIVER HEIGHTS **APR 25 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28 4/17	Winnipeg Jewish Review	Banner Ad		\$262.50	
		re inv #4940 dated Sept 28, 2016			
	Pay Direct				
SUB -TOTALS:				\$262.50	
TOTAL AMOUNT OF EXPENSES					\$262.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Artbeat Studio Fundraiser	- April 28/17			\$42.39
	ticket for member				
	paid by Credit Card				



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/12	Walmart			\$19.82		
		batteries for office camera & Labeller, and scotch tape				
		Paid via Debit				
			SUB -TOTALS:	\$19.82		
					TOTAL AMOUNT OF EXPENSES	\$19.82



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 FOR THE CONSTITUENCY OF RIVER HEIGHTS **APR 26 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8		COFFEE SERVICE STAFF MEETING - <i>const. business</i>		\$15.29	<i>15.29</i>
3/10		COFFEE SERVICE WINNIPEG HARVEST MEETING - <i>leg. business</i>		\$15.29	<i>15.29</i>
3/10		COFFEE SERVICE MASSAGE THERAPISTS - <i>leg. business</i>		\$15.29	<i>15.29</i>
3/17		CATERING MADD MEETING - <i>Legislative business</i>		\$66.90	<i>66.90</i>
		<i>↳ Red Rock Camps Inc.</i>			
		RE INV# 23104 PAID VIA DEBIT			
SUB-TOTALS:				\$112.77	<i>112.77</i>
TOTAL AMOUNT OF EXPENSES					\$112.77



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M.L.A. NAME JON GERRARD DATE PREPARED May 16, 2017
 FOR THE CONSTITUENCY OF RIVER HEIGHTS **MAY 18 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	COFFEE NEWS	<i>- Ads</i>		\$105.00	
	APRIL 2017, ISSUES 14, 15, 16, 17				
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00



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

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless Service			56.21	
PAY DIRECT					
SUB -TOTALS:				56.21	
TOTAL AMOUNT OF EXPENSES				\$56.21	



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MAY 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	TARBUT AD FROM NOV 2016			\$175.00	
	INV# 1492 DATED NOV 30/2016				
				\$175.00	
SUB -TOTALS:				\$175.00	
TOTAL AMOUNT OF EXPENSES				\$175.00	



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APR 26 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Siloam Mission				\$100.00
		2 tickets to Annual Breakfast - May 4/17			
	Pay Direct				
				SUB -TOTALS:	\$100.00
				TOTAL AMOUNT OF EXPENSES	\$100.00