



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED October 6, 2017

FOR THE CONSTITUENCY OF River Heights

OCT 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/6		Coffee News September issues 34, 35, 36, 37		\$105.00	
9/5		- Ads			
PAY DIRECT					
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Jewish Review			\$210.00	
		Banner Ad for Jewish New Year			
PAY DIRECT					
SUB-TOTALS:				\$210.00	
TOTAL AMOUNT OF EXPENSES				\$210.00	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17 4	Dollarama	stationery supplies		\$1.41	
10/3	Best Buy	USB Thumb drives		\$40.66	

	SUB -TOTALS:		\$42.07	
	TOTAL AMOUNT OF EXPENSES			\$42.07



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Singlespeed Software			\$150.00	
	web hosting and management				
PAY DIRECT					
SUB -TOTALS:				\$150.00	
TOTAL AMOUNT OF EXPENSES				\$150.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED October 17, 2017

FOR THE CONSTITUENCY OF River Heights

OCT 19 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Winnipeg Jewish Review			\$105.00	
	Advertisement for April 2017				
SUB-TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00



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ASSEMBLY

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

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MTS - Wireless Service			60.10	
PAY DIRECT					
SUB -TOTALS:				60.10	
TOTAL AMOUNT OF EXPENSES				\$ 60.10	

