



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED March 29, 2018

FOR THE CONSTITUENCY OF River Heights

**APR 06 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	City Press - newsletter overage			\$953.88	
	<i>PAY DIRECT</i>				
SUB -TOTALS:				\$953.88	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$953.88</b>	



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED April 6, 2018

FOR THE CONSTITUENCY OF River Heights

APR 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Coffee News Ads			<del>\$157.50</del>	
	Issues #9 through <del>14</del> 13 Feb 26/MAR 5, 12, 19 & 26			131.25	
			SUB -TOTALS:	131.25 <del>\$157.50</del>	
				TOTAL AMOUNT OF EXPENSES	131.25 <del>\$157.50</del>



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED April 11, 2018  
 FOR THE CONSTITUENCY OF River Heights **APR 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Staples			\$149.67	
	office supplies				
SUB -TOTALS:				\$149.67	
TOTAL AMOUNT OF EXPENSES					\$149.67





**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED April 11, 2018

FOR THE CONSTITUENCY OF River Heights

**APR 12 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Staples			\$9.24	
	office supplies				
SUB -TOTALS:				\$9.24	
TOTAL AMOUNT OF EXPENSES				\$9.24	



### MLA EXPENSE CLAIM

#### CONSTITUENCY ALLOWANCE

M.L.A. NAME                                 Jon Gerrard                                 DATE PREPARED                                 April 16, 2018                                  
 FOR THE CONSTITUENCY OF                                 River Heights                                

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			59.94	
	PAY DIRECT				
SUB-TOTALS:				59.94	
TOTAL AMOUNT OF EXPENSES				\$ 59.94	

