

M.L.A. NAME Jon Gerrard		DATE PR		EPARED	March 29, 2018		
FOR THE C	CONSTITUENCY	OF River Heights				APR	0 6 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/29	City Press - new	/sletter overage				\$953.88	
	PAYE	DIRECT					
						***************************************	
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						****	
	***************************************			···			
			SUB -T	OTALS:		\$953.88	
				TOTAL	AMOUNT OF E	XPENSES	\$953.88



### Fiscal Year **2017-2018**

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		April 6, 2018		
FOR THE CONSTITUENC		OF River Heights				APR	0 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/3	Coffee News Ad	ls				\$157.50		
	Issues #9 throug	gh 14 13 Feb 26/MAR 5, 12	199	26		131.25		
	aring Physic							
		District						
		PAY DIREC-	T					
					***************************************			
			SUB -T	OTALS:		131.25 +\$157.50		
		,		TOTAL	AMOUNT OF E	XPENSES	\$157.50	

\$149.67

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Jon Gerrard		DATE PR	DATE PREPARED April 11, 2018			
FOR THE CONSTITUENCY OF River Heights				APR 1	2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
3/31	Staples				\$149.67	
	office supplies					
		,				
				The second		
*						
2						
			SUB -TOTALS:		\$149.67	

# Fiscal Year 2018-2019

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jon Gerrard		Jon Gerrard		ATE PR	EPARED	April 11, 2018		
FOR THE C	CONSTITUENCY	OF River Heights				APR	1 2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/1	BelIMTS					\$175.53		
	office phone ser	vice						
	Pay direct				· ·			
						1 7.81		
					9			
			/11th		-law or ,	# # # # # # # # # # # # # # # # # # #		
E .								
	2		SUB -T	OTALS:		\$175.53		
				TOTAL	AMOUNT OF E	XPENSES	\$175.53	



M.L.A. NAME		Jon Gerrard	Jon Gerrard DATE F		April 11 April 11		11, 2018
FOR THE CONSTITUENCY OF		OF River Heights				APR	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/7	Staples					\$9.24	
	office supplies						
	1						
	****						
						a 5	
	***				***************************************		
***************************************							
*	-						
			SUB -T	OTALS:	2	\$9.24	
				TOTAL	AMOUNT OF E	XPENSES	\$9.24



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	NAME Jon Gerrard			DATE PREPARED April 16, 2018				
FOR THE C	CONSTITUENCY	OF River Heigh	nts					
Date (M/D)	Vendor	Description of Purchase/Pr	urpose		Office Space	Office Operation	Representation	
4/16	Bell MTS - Wire	eless Service				59.94		
	F	PAY DIRECT						
	2.7							
		######################################						
			SUB -1	TOTALS:		59.94		
				TOTAL AMOUNT OF EXPENSES \$ 5 <b>q</b> .94				



### Fiscal Year 2017-2018

M.L.A. NAN	1E	Jon Gerrard	1	DATEPR	EPARED _	Aprii	11, 2018
FOR THE (	CONSTITUENCY	OF River Heights				APR	1 2 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/20	APHA Rangers					\$125.00	
21	APHA Rangers	annual program book ad					
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				,			
		3					
				Ta .			
			ľ				
8	0 1		SUB -T	OTALS:		\$125.00	
			19	TOTAL	AMOUNT OF E	XPENSES	\$125.00