

M.L.A. NAME		Jon Gerrard		DATE PREPAREDFeb			ebruary 14, 2019	
FOR THE	CONSTITUENCY	OF River Heights		FEB 1 5 2			B 1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/18	IKEA - Offic	ce supplies				\$125.39		
1/21	Dollar Tree -	office supplies				\$22.88		
1/21	Staples - 0	fice supplies				\$45.58		
2/11	Home Depot _	office Supplies				\$64.42		
1/19	Home Depot	office supplies				\$12.74		
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		The state of the s						
			I					
			SUB -T	OTALS:		\$271.01		
			TOTAL	AMOUNT OF E	XPENSES	\$271.01		



M.L.A. NAM	L.A. NAME Jon Gerrard			DATE PREPARED March 1, 2019				
FOR THE C	CONSTITUENCY	OF River Heights		MAR 0 5 201			5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/28	Zoomphone	- TECHNICAL SUPPO	RT			\$113.00		
1,442.00	Network work fo	r constituency office		1				
a/a8	office 365 Install					\$28.25		
	office 365 lease					\$6.50		
	Pay Direct							
1						***************************************		
		8						
			SUB -T	OTALS:		\$147.75		
				TOTAL	AMOUNT OF E	XPENSES	\$147.75	



M.L.A. NAM	E	Jon Gerrard	D	DATE PREPARED February 28, 2019				
FOR THE C	ONSTITUENCY	OF River Heights		MAR 0 5 2019			5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
2/19	Golden Boy Gifts	shop					\$25.46	
		K.I.D.S. Inc Daycare						
	·	X						
	Paid by Constitu	iency						

						,		
			SUB -T	OTALS:			\$25.46	
				TOTAL	AMOUNT OF E	XPENSES	\$25.46	

M.L.A. NAME Jon Gerrard		Jon Gerrard	DAT		EPARED _	February 28, 2019	
FOR THE C	ONSTITUENCY	OF River Heights				MAR	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
2/25	Elections Manito	ba				\$15.00	
	Constituency Ma	ар					
-							
		2					
					· ·		
							· · · · · · · · · · · · · · · · · · ·
			SUB -T	OTALS:		\$15.00	
				TOTAL	AMOUNT OF E	XPENSES	\$15.00



M.L.A. NAM	I.L.A. NAME Jon Gerrard		D	DATE PREPARED _		February 28, 2019		
FOR THE C	CONSTITUENCY	OF River Heights		MAF		MAR	0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	8		Office Space	Office Operation	Representation	
2/28	W. Zarchikoff &	Assoc - Registration +	PPS			585.00	\$525.00	
101 163	9th Annual Natio	onal Mental Health Conference	(, -					
A 231 00 00 00								
FA 17								
				n 15				
A 20								
					*			
	The said			5				
			SUB -T	OTALS:		525.00	\$525.00	
		_		TOTAL	AMOUNT OF E	EXPENSES	\$525.00	



M.L.A. NA	ME	Jon Gerrard		DATE PR	EPARED _	Mach 1	ρ <u>,</u> 2019
FOR THE	CONSTITUENC	Y OF River Heights				MAR 0 7	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/4/	Coffee News	- Ads				\$105.00	
/	Issues 7-10						
	a direction by						
				· · · · · · · · · · · · · · · · · · ·			
	Pay Direct						
				27			
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	7 11						
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	-	78					
					1 10	1	
		timosis s	SUB -1	TOTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAME		Jon Gerrard DATE PR		REPARED March 6, 201		h 6, 2019	
FOR THE (CONSTITUENCY	OF River Heights				MAR	0 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/1	Cafe Carlo						\$66.62
	Lunch meeting	10. Constituency bu	SINE	55			
		4					
	Paid by member						
						7.	
=							
		*					
			SUB -T	OTALS:			\$66.62
				TOTAL	AMOUNT OF E	XPENSES	\$66.62



M.L.A. NAN	M.L.A. NAME Jon Gerrard		DATE PF		EPARED _	March 6, 2019	
FOR THE	CONSTITUENCY	OF River Heights				MAR 0 7	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/13	Cisco Captial					\$169.51	
	Computer Equip	oment lease				136.04	
			3			15	
		3					
	Pay Direct						
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				r Charles	,5 1 1 1 1 1 1 T 1 1		
			T			101	
* Cu	ment cha	ngeo	SUB -T	OTALS:		136.04 \$169.51	
			1	TOTAL	AMOUNT OF E	XPENSES	136.04 \$169.51



M.L.A. NAME Jon Gerrard			DATE PREPARED March 19, 20			9, 2019	
FOR THE	CONSTITUENCY	OF River Heights				MAR 2	0 2019
Date (M/D)	Vendor DANATS TECHN	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Zoomfone						
	Constituency Off	fice Phones				\$101.70 -	
1	Antivirus softwar	re office 365				\$11,393	
	Office 365					\$6.50 .	
A		3					*****************
10/1	Zoomfone (Oct 2	2018 first month)			***	\$55.77	***************************************
	Antivirus softwar	re				\$11.30	
	Office 365			11 1		\$41.13	
	_						
	_	PAY DIRECT		_			
		DIRECT		-			
					***************************************		4
	I		SUB -T	OTALS:		257.53 \$227.70	
				TOTAL	AMOUNT OF E	XPENSES	257.53 \$227.70



M.L.A. NAM	ИE	Jon Gerrard	DATE PREPARED		March 15, 2019		
FOR THE	CONSTITUENCY	OF River Heights		MAR 1 9 201			1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/8	Falafel Place						\$50.00
	lunch meeting,	re. Constituency bu	sines	4			
			1		s for the		
				4 1 1			
			-				
			SUB -T	OTALS:			\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NAN	1E	Jon Gerrard		ATE PR	EPARED _	March	March 15, 2019	
FOR THE (CONSTITUENCY	OF River Heights				MAR	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
3/7	Rainbow Resou	rce Centre - March 30	119				\$150.00	
	Spring Fling Gal	la Ticket	/					
		de						
					S. Paris			
					777			
			SUB -T	OTALS:			\$150.00	
		'		TOTAL	AMOUNT OF E	XPENSES	\$150.00	



M.L.A. NAM	M.L.A. NAMEJon Gerrard			OATE PR	EPARED _	March 16, 2019		
FOR THE C	CONSTITUENCY	OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
3/16	Bell MTS - Wire	eless Service				65.61		
		PAY DIRECT			1.00			

			SUB -T	OTALS:		65.61		
				TOTAL	AMOUNT OF E	XPENSES	\$65.61	

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		March 26, 2019	
FOR THE CONSTITUENCY OF River Heights			MAR 2 7 2019			2 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/22	Canada Toner					\$241.49	
	office printer ton	er set					
	Paid by Constitu	ency Credit					
					13.A		
					1.2-15		
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							_

		AND					
			SUB -T	OTALS:		\$241.49	
				TOTAL	AMOUNT OF E	XPENSES	\$241.49



M.L.A. NAME		Jon Gerrard		DATE PREPARED		March	March 20, 2019	
FOR THE (CONSTITUENCY	OF River Heights		MAR 2 0 2019			2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/22	Food System						\$12.41	
	Interac fee						\$0.35	
	coffee service fo	r mpeting						
	with delega	ates of						
	The Canada Sie	rra Leone Friendship Society Inc.						
		re. Constituency	busin	ness				
	Paid by Constitu				14/6			
							,	
			SUB -T	OTALS:			\$12.76	
				TOTAL	AMOUNT OF E	EXPENSES	\$12.76	

M.L.A. NAME		Jon Gerrard		DATE PREPARED		March 15, 2019		
FOR THE CONSTITUENCY OF River H		OF River Heights		_			MAR 2 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
3/15	Momentuum BP	0				\$2,260.00		
	Constituency Ma	anagement software 1 year license						
	Paid by E-T	RANSFER						
					THAT I			
application					1			
							+	
		Annah Anny at Bassan Annah						
	1		SUB -T	OTALS:		\$2,260.0	0	
		·		TOTAL	AMOUNT OF E	EXPENSES	\$2,260.00	



M.L.A. NAME		Jon Gerrard		DATE PREPARED _		March 26, 2019	
FOR THE	CONSTITUENC	Y OF River Heights				MA	R 2 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/22	Pizzeria Gusto						\$92.66
	lunch meeting	ne. Constituency busi	MPSS				
		or principle of the pri	100				
					1414		
						,	
			SUB -T	OTALS:			\$92.66
		-		TOTAL	AMOUNT OF E	XPENSES	\$92.66



M.L.A. NAME		Jon Gerrard		DATE PRI	EPARED	March 20, 2019		
FOR THE CONSTITUENCY OF River Heights		Heights			MAR 2	0 2019		
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation	
3/11	Islamic Social S	ervices Association				35.00		
	Striving for Hum	an Dignity Conference	-MAR 14+1	5/19.				

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		LAAR AND TO THE TOTAL THE						
		(a)						
						77		
		2	SUB -T	OTALS:		35.00		
				TOTAL .	AMOUNT OF E	XPENSES	35.00 \$70.00	



M.L.A. NAME		Jon Gerrard		DATE PREPARED		March 29, 2019	
FOR THE C	FOR THE CONSTITUENCY OF River Heights			APR 0 1 201			0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/29	Staples					\$212.94	
	office supplies						
	Paid by Member						
					i kanik		
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	8						
					100		
			SUB -T	OTALS:	7.0	\$212.94	
				TOTAL	AMOUNT OF E	XPENSES	\$212.94



M.L.A. NAME		Jon Gerrard			DATE PREPARED		March 30, 2019	
FOR THE C	CONSTITUENCY	OF River	Heights		APR 0 1 201			0 1 2019
Date (M/D)	Vendor	Description of Purch	ase/Purpose	)		Office Space	Office Operation	Representation
3/30	Henry's Camera	S ,					\$259.59	
	telephoto zoom l	ens for constituency of	amera					
	Paid by Constitu	ency						
						14.4		
	***		******					
		week and the second sec						
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3								
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			T					_
				SUB -T	OTALS:		\$259.59	
			<b>-</b>		TOTAL	AMOUNT OF E	XPENSES	\$259.59

### **Fiscal Year 2018-2019**

### MLA EXPENSE CLAIM

M.L.A. NAME		Jon Gerrard		DATE PREPARED March 31, 2019			31, 2019
FOR THE C	CONSTITUENCY	OF River Heights				APR	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Michaels					\$38.42	
	mounting/framin	g of constituency map					
	Paid by Constitu	ency					
					,		
					ita,ib T		
	4						
				×		***************************************	
			SUB -T	OTALS:		\$38.42	
				TOTAL	AMOUNT OF E	XPENSES	\$38.42