



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED October 12, 2018
 FOR THE CONSTITUENCY OF River Heights OCT 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Nancy Chippendale Communications			600.00	600.00
		Communications/development/organization			
		for Oct 21 & Nov 18 forums			
		Paid by Constituency			
SUB -TOTALS:				600.00	600.00
TOTAL AMOUNT OF EXPENSES					\$600.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Ikea			\$5.65	
		replacement desk leg (moving expense)			
10/10	Staples	- <i>office supplies</i>		\$162.71	
10/10	Dollar Tree			\$9.94	
		office supplies			
SUB -TOTALS:				\$178.30	
TOTAL AMOUNT OF EXPENSES				\$178.30	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	Tim Hortons	coffee and tea for forum			\$64.38
9/23	Safeway	Cookies for forum			\$13.50
	Paid by Constituency				

	SUB -TOTALS:		\$77.88
TOTAL AMOUNT OF EXPENSES			\$77.88



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1		Creative Office Furniture - Constituency office furnishings		\$700.25	
9/5		Staples - Printer/copier/fax machine for Constituency office		\$565.94	
SUB -TOTALS:				\$1,266.19	
TOTAL AMOUNT OF EXPENSES					\$1,266.19



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Henry's Cameras			\$76.82	
		replacement battery and lens cap for office camera			
SUB -TOTALS:				\$76.82	
TOTAL AMOUNT OF EXPENSES					\$76.82



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/10	Winnipeg Jewish Review			\$210.00	
	Jewish New Year Ad				
	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
10/3	Coffee News	<i>- Ads</i>		\$157.50	
	Issues # 34-39				
	Pay Direct				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	