

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	лЕ	Jon Gerrard		DATE PREPARED August 17, 2018			t 17, 2018
FOR THE (	CONSTITUENCY	OF River Heights				AUG 2	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/8	Giant Tiger					\$6.76	
	Coffee cups for	office					
	35						
		***************************************					
35355000000000000000000000000000000000							****
***************************************							(%
	Paid by Constitu	uency Debit					
			-				
	**************************************					0	
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	V						
				***************************************	2		
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			<u> </u>	***************************************	6		
		-	SUB -T	OTALS:		\$6.76	
				TOTAL	AMOUNT OF EX	XPENSES	\$6.76



M.L.A. NA	ME	Jon Gerrard	AIEPRI	EPARED _	September 14, 2018			
FOR THE	CONSTITUEN	CY OF River Heights		i -		SEP 1 7 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/13	Manitoba Ope	era					\$200.00	
	Gala Reception	on for Gail Asper -   Fichon	t	1.49%				
		on for Gail Asper -   Ficher (Sen F.	13/18	,	1 - 1			
		(30/)	1	1				
	Paid by Cons	tituency						
				40.5				
							1-47	
					9		- M. Ig	
			11111			Live .		
					7.0			
C <sub>20</sub>		i p				- 18		
				1 2-				
							Page 3	
			SUB -TO	OTALS:			\$200.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$200.00	

M.L.A. NAME Jon Gerrard		Jon Gerrard		DATE PREPARED September 16, 2018			
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless Service				62.80	
						1201.00	
	F	PAY DIRECT					
			SUB -T	OTALS:		ba.80	
				TOTAL	AMOUNT OF E	XPENSES	\$62.80



M.L.A. NAME		Jon Gerrard	DATE PI		EPARED _	September 10, 2018	
FOR THE (	CONSTITUENCY	OF River Heights				SEP	1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Singlespeed Sof	ftware					
4/1	Website Hosting	and support				\$156.00	
5/1	Website Hosting	and support				\$156.00	
6/1	Website Hosting	and support				\$156.00	
7/1	Website Hosting	and support				\$156.00	
8/1	Website Hosting	and support - Final				\$156.00	
	(7.90)						6
		*					
			1				
		а —					
		<b>PAY DIRECT</b>			11		
Mark And Only Water Street	***************************************						
			SUB -T	OTALS:		\$780.00	
				TOTAL	AMOUNT OF E	XPENSES	\$780.00



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M.L.A. NAM	1E	Jon Gerrard	DA	I E PRI	EPARED _	September 10, 2018		
FOR THE C	CONSTITUENCY	OF River Heights				SEP	1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/1	BellMTS				,	<del>- \$106.74</del>		
	Office Phones -	August charges				104.06*		
							***************************************	
		90 mm 12 mm 15	- (A - , O.C.)					
							(%	
		PAY DIRECT						
							***************************************	
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					ACCOUNT OF THE PARTY OF THE PAR			
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*current changes		ngeo	SUB -TO	TALS:	***************************************	164.06 \$106.74		
				TOTAL /	AMOUNT OF E	XPENSES	104.06 -\$106.74	

M.L.A. NAME		Jon Gerrard			ATE PR	EPARED _	September 10, 2018	
FOR THE C	CONSTITUENCY	OF	River Heights				SEP 1 4 2018	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/5	Jewish Post and	News					\$143.85	
	Jewish New Yea	ar Ad						
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		PAY	DIRECT					
		***************************************			******			
	7							
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2 196								
				SUB -T	OTALS:		\$143.85	
					TOTAL	AMOUNT OF E	EXPENSES	\$143.85



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		September 10, 2018	
FOR THE	CONSTITUENCY	Y OF River Heights				SEP 1 4 2018	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/6	Coffee News -	- Ads				\$105.00	
	Issues 30-33						
						1	
							(%
					88		
		<b>PAY DIRECT</b>					
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				-			
			T				
			SUB -T	OTALS:		\$105.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$105.00

\$200.00

TOTAL AMOUNT OF EXPENSES

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jon Gerrard	Jon Gerrard		EPARED _	September 10, 2018		
FOR THE	CONSTITUENCY	Y OFRiver	Heights			SEP 1	4 2018	
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation	
8/27	Misericordia Ge	neral Hospital Founda	ition				\$200.00	
	Gala Ticket		Utober 11	, 2018				
							6	
			***					
							31	
					-			
				***************************************	***************************************			
					***************************************			
			S	UB -TOTALS:			\$200.00	
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M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED September 14, 2018			
FOR THE C	ONSTITUENCY	OF River Heights				SEP	1 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
9/14	Staples	E				\$14.66	
	office supplies						
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							-
	Paid by Constitu	ency Debit					
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			12				
			SUB -T	OTALS:		\$14.66	
				TOTAL	AMOUNT OF E	XPENSES	\$14.66

M.L.A. NAN	IE	Jon Gerrard	L	DATE PREPARED September 10, 2018			
FOR THE C	FOR THE CONSTITUENCY OF River Heights			SEP 1 4 20			1 4 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
8/24	Staples	·			,	\$153.73	
	moving supplies						
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		,					
3						-	
4							
		¥					
						*	
			SUB -T	OTALS:		\$153.73	1
				TOTAL	AMOUNT OF E	XPENSES	\$153.73