

M.L.A. NAM	1E	Jon Gerrard	DATE PREPARED May 30, 2019				
FOR THE C	FOR THE CONSTITUENCY OF River Heights					JUN	0 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/17	The Grove Resta	aurant - constituency	busi	ness			\$80.23
				•			
	Paid by Constitu	ency					
	70						
		3					
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			*)				
			SUB -T	OTALS:			\$80.23
				TOTAL	AMOUNT OF E	XPENSES	\$80.23



M.L.A. NAM	.A. NAME Jon Gerrard		D	ATE PR	EPARED	May 3	May 30, 2019 JUN 0 3 2019		
FOR THE C	OR THE CONSTITUENCY OF River Heights					JUN	0 3 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation		
5/24	Cafe 22 -	constituency business					\$48.59		
	1	JoN, David Teffaine, David Minta							
		,							
		1							
	Paid by Constit	uency							
	2								
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		*							
			SUB -T	OTALS:			\$48.59		
				TOTAL	AMOUNT OF E	XPENSES	\$48.59		

M.L.A. NAME Jon Gerrard DATE PR		EPARED _	June 5	, 2019			
FOR THE C	CONSTITUENCY	OF River Heights				JUN 07	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark					\$519.75	
	Bus Benches -	· Ads				4	
		•					
		Δ.					
	Pay Direct	Δ.					
						la .	(a)
							4
			SUB -T	OTALS:		\$519.75	
				TOTAL	AMOUNT OF E	XPENSES	\$519.75

June 4, 2019

MLA EXPENSE CLAIM

M.L.A. NAN	M.L.A. NAME Jon Gerrard		D	DATE PREPARED June 4, 2019			4, 2019
FOR THE C	CONSTITUENCY	OF River Heights				JUN 1	1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,
5/31	Sabai Thai Rest	aurant	ilice .			\$64.98	64.98
	Lunch (?))	eptina no. Constituo	nuv	/			
		<u>eeting no. Constituo</u> buai	non				
		i) bow.					
	Paid by Constitu	uency	60				
	1.						
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							3
		*	SUB -T	OTALS:		\$64.98	64.98
		,		TOTAL	AMOUNT OF E	XPENSES	\$64.98

M.L.A. NAM	1E	Jon Gerrard	0	DATE PREPARED June 4, 2019				
FOR THE C	CONSTITUENCY	OF River Heights				JUN 0	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6-4/3	Coffee News	- Ads				\$105.00		
	Issues 19-22							
		•						
						1		
	Pay Direct							
	70							
			**					
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	*		SUB -T	OTALS:		\$105.00		
				TOTAL	AMOUNT OF E	EXPENSES	\$105.00	



M.L.A. NAM	M.L.A. NAME Jon Gerrard		[DATE PREPARED June 14, 2019				
FOR THE C	CONSTITUENCY	OF	River Heights				JUN 1	4 2019
Date (M/D)	Vendor DANATO TECH	Description of	Purchase/Purpose	e		Office Space	Office Operation	Representation ,
6/10	Zoomfone						\$151.40	•
	Constituency Off	fice Phones						
6/5	Office 365 subso	criptions					\$48.28	
614	Antivirus						\$16.95	
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	5							
	Pay Direct						J	
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				SUB -T	OTALS:		\$216.63	
			·		TOTAL	AMOUNT OF E	XPENSES	\$216.63



M.L.A. NAM	1E	Jon Gerrard	[DATE PREPARED June 14, 2019			
FOR THE C	FOR THE CONSTITUENCY OF River Heights			JUN 1 4 2019		4 2019	
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation
6/7	Bonfire Bistro	meeting 10. Consti	tup//U	1			
3	•	meeting 10. Comsti bu	Sines	2			\$72.32
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	1						
	Paid by Constitu	uency					
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		9					
		(4)			_		
			SUB -T	OTALS:			\$72.32
			-	TOTAL	AMOUNT OF E	XPENSES	\$72.32

M.L.A. NAM	M.L.A. NAME Jon Gerrard		D	DATE PREPARED June 17, 2019			
	CONSTITUENCY	OF River Heights		JUN 1 7 2019			7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
6/12	Kelvin High Sch	ool					\$150.00
	Student Bursary						
				-			
	Paid by Constitu	uency					
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					1		
			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	1E	Jon Gerrard		DATE PREPARED June 14, 2019				
FOR THE C	OR THE CONSTITUENCY OF River Heights		-	JUN 1 4 201			1 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/13	United Way							
	2019 Community	y Luncheon AGM - Hicket					\$40.00	
		- June 13/19	40.00.00.00.00.00.00.00.00.00.00.00.00.0					
		V						
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	Paid by Constitu	ency						
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			SUB -T	OTALS:			\$40.00	
				TOTAL	AMOUNT OF E	XPENSES	\$40.00	

IVI.L.A. INAIV	/IC	Joh Gerrard	└	JAIEPR	EPARED _		14, 2019
FOR THE C	JUN	1 4 2019					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Books for Schoo	ols					
	Brock Corydon S	School, JB Mitchell School, Ecole	eights (F				
	River Heights Sc	chool (Eng), Queenston, St. John	Brebeuf				
	Harrow School, (Grosvenor School, Ecole Robert F	H Smith				
85	Carpathia Schoo	ol, Ecole Laverendrye, St. Ignatius	School				
6/7	Chapters - b_t	SAKS					\$111.14
	McNally Robinso						\$74.53
6/7	Staples - certifica						\$11.29
					8)		
			SUB -T	OTALS:			\$196.96
				TOTAL	AMOUNT OF EX	XPENSES	\$196.96



M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED May 19, 2019				
FOR THE C	CONSTITUENCY	OF River Heights				MAY 2	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
4/26	Conference on S	Statistics, Science and Public Polic	су			437.50	\$437.50	
	Paid by MEM	PER		_				
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			SUB -T	OTALS:		437.50	\$437.50	
				TOTAL	AMOUNT OF E	XPENSES	\$437.50	



M.L.A. NAM	IE	Jon Gerra	ird	D	ATE PR	TE PREPAREDMay 30, 2019			
FOR THE CONSTITUENCY OF River Heights						JUN	1 1 2019		
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	e		Office Space	Office Operation	Representation .	
5/28	Information and Communication Technologies Assoc. MB						\$50.00		
_	Manitoba's Futu	re in High Perform	ance Computing	g "Digital	Ag"				
	Conference Registration								
	· ·	J							
	Paid by Constitu	iency	Δ						
			12						
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		8		SUB -T	OTALS:	- 4	\$50.00		
			7.		TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A. NAME		Jon Gerrard	[_ DATE PREPARED		June 14, 2019	
FOR THE C	FOR THE CONSTITUENCY OF River Heights					JUN 14	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/11	Women's Health						
	AGM and lunche	eon 06/14 - & tickets				\$26.35	52.70
	tickets for CA 4					-\$79.05	
	10	×					
	Paid by Constitu	iency					
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		19					
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			SUB -T	OTALS:		\$105.40	52.70
				TOTAL	AMOUNT OF E	XPENSES	\$105.40°



M.L.A. NAME Jon Gerrard			DATE PREPARED June 19, 2019			19, 2019	
FOR THE CONSTITUENCY OF River Heights			JUN 2 0 20		2 0 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/14	Grant Park High	School			-	_	\$150.00
	Student Bursary			page tales and the second			
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	Paid by Constitu	iency					
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			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00

M.L.A. NAME		Jon Gerrard		DATE PREPARED		June 19, 2019	
FOR THE CONSTITUENCY OF River Heights					JUN 2	0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/17	Staples			· · · · · · · · · · · · · · · · · · ·		\$10.16	
	office supplies						
	Paid by Constitu	ency					
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		91					
			SUB -T	OTALS:		\$10.16	
				TOTAL	AMOUNT OF EX	XPENSES	\$10.16



M.L.A. NAME		Jon Gerrard	[DATE PREPARED June 14		14, 2019	
FOR THE CONSTITUENCY OF River Heights					JUN	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,
6/18	St. Mary's Acade	emy					\$150.00
	Student Scolars	hip					
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		<i>(</i>					
	Paid by Constitu	uency					
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			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAME		Jon Gerrard		DATE PREPARED June 16,		16, 2019	
FOR THE CONSTITUENCY OF River Heights							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA				112.44	
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		A.					
		PAY DIRECT					
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			I				
			SUB -T	OTALS:		113.44	
				TOTAL	AMOUNT OF E	XPENSES	\$ 112.44



M.L.A. NAME Jon Gerrard		L	_ DATE PREPARED		June 21, 2019		
FOR THE CONSTITUENCY OF River Heights					JUN	2 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
6/20	Fusion Grill - m	neeting regarding constituency bus	iness.		19	3 12	\$69.85
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	Paid by Constitu	iency					
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			SUB -T	OTALS:			\$69.85
				TOTAL	AMOUNT OF E	XPENSES	\$69.85