M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		February 28, 2020	
FOR THE C	ONSTITUENCY	OF River Heights		MAR 0 2 2020			0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/28	Grant Park High	School					\$30.00
	tickets for Afroni	ght Black History Month Event -	Fab a	18/20			
	for member and	CA	1000	··· ···			
	Paid	Δ.					
	N.						
					4		
	1						
		8					
		el .	SUB -T	OTALS:			\$30.00
**				TOTAL	AMOUNT OF E	XPENSES	\$30.00

M.L.A. NAM	1E	Jon Gerrard	D	_ DATE PREPARED _		February 28, 2020	
FOR THE C	CONSTITUENCY	OF River Heights				M	AR 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/28	Falafel Place	meeting so. Const.b.	usin	000			\$40.32
	89	J. 100111					
					-		
-							-
	Paid by Constitu	uency					
						-	
4							
	16					=	
	,		SUB -T	OTALS:	9		\$40.32
2			,	TOTAL	AMOUNT OF E	EXPENSES	\$40.32



M.L.A. NAME Jon Gerrard		[DATE PREPARED February 28, 2020				
FOR THE	CONSTITUENCY	OF River Heights		MAR 0 2 2020			R 0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/28	Scotiabank					\$99.54	
	cheques for the	account			\		
		*					
11							
	Paid by Constitu	uency					
				1+			
		3					
		6					
					- ×" = 1		
		*					
	1.5		SUB -T	OTALS:		\$99.54	
				TOTAL	AMOUNT OF E	XPENSES	\$99.54

\$600.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Jon Gerrard	DATE PR	DATE PREPAREDOctober 31, 20		
FOR THE (CONSTITUENCY	OF River Heights			NOV (1 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
10/23	Nancy Chippend	dale Communications			600.00	\$600.00
	Communications	s/development/support for constitu	ency forums			
	and newsletters	×				
	Paid by Constitu	iency				
	3					
y -						
		>				
			/			
	pu	appeal to W.W	eries			
			SUB -TOTALS:		600.00	\$600.00

\$600.00

TOTAL AMOUNT OF EXPENSES

\$600.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Jon Gerrard	DATE PREPARED	November 27, 2018		
FOR THE	CONSTITUEN	NCY OF River Heights		NOV 2 8 2018		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose Office Space	Office Operation	Representation	
11/23	Nancy Chipp	pendale Communications		\$600.00		
	Communicat	tions and marketing				
Jan y	Pagagor da					
Lineson	Paid by Cons	stituency	Α			
1171.01						
	N IIII					
		0			,	
			/			
	pu	appeal to N). We	eries			
					-	

SUB -TOTALS:



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		November 27, 2018		
FOR THE C	CONSTITUENCY	OF River Heights		_		NOV	NOV 2 8 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/17	refreshments for	r River Heights Healthcare forum						
	Safeway						\$15.18	
	Tim Hortons						\$42.92	
	Paid by Constitu	uency						
		i i						
1909		8						
	pu a	popul to Milling	in		.,			
	WILL CO							
			,					
			SUB -T	OTALS:			\$58.10	
		•		TOTAL	AMOUNT OF E	XPENSES	\$58.10	



M.L.A. NAME Jon Gerrard		□	DATE PREPARED November 27, 2019				
FOR THE C	CONSTITUENCY	OF River Heights			ja e	NOV	2 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/23	Tim Horton's	\					\$42.54
11/22	Subway						\$18.00
	refreshments for	November 23rd forum		2			
11/22	Golden Boy Gifts	S		2012/10 - XAVIS - XAVIS			\$58.02
	Thank you gifts	for forum presenters					
1-1/22	Facebook					\$60.00	
	promotion of No	vember 23rd forum					
					Til .		
	pe	n W. Werier					
	2						
			SUB -T	OTALS:		\$60.00	\$118.56
				TOTAL	AMOUNT OF EX	XPENSES	\$178.56



M.L.A. NAM	1E	Jon Gerrard	[ATE PR	TE PREPARED October 2		r 24, 2019
FOR THE C	CONSTITUENCY	OF River Heights		NOV 0 1 2019			1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/24	Corydon Commi	unity Centre				140.00	\$140.00
	space rental for	forum - Nov 23 & Dec 15 · Hour	DAY PA	rty			
	Paid by Constitu	iency Cheque				9	
				E			
19							
					-		
	per.	M. Weriel					
			SUB -T	OTALS:		140.00	\$140.00
				TOTAL	AMOUNT OF E	XPENSES	\$140.00



M.L.A. NAME Jon Gerrard			DATE PR	EPARED _	Janua	ry 7, 2020	
FOR THE C	CONSTITUENCY	OF River Heights				JAN	0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/23	Nancy Chippend	dale communications				\$450.00	
	Communications	s and marketing development for					
	River Heights Pe	ersonal Care Home forum					
	Paid by Constitu	iency Cheque					
					100		
	pu	M. Werier					
			SUB -T	OTALS:		\$450.00	
				TOTAL	AMOUNT OF E	XPENSES	\$450.00



M.L.A. NAM	E	Jon Gerrard	D	DATE PREPARED February 19, 2020				
FOR THE C	ONSTITUENCY	OF River Heights		MAR 1 3 2020			R 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
	Black History Mo							
	Ticket for Closin	ng Ceremony and Awards Banquet	- Fpb a	19/20			\$40.00	
		Δ.						
				-				
			SUB -T	OTALS:			\$40.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$40.00	



M.L.A. NAME Jon Gerrard			DATE PREPARED March 12, 2020			The state of the s	
FOR THE C	CONSTITUENCY	OF River Heights				MAR 1	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/3	Zoomfone	1					
	Office phones	ž e				\$150.06	
3/3	Trend Micro Sub	escription				\$16.80	
3/2-213	Office 365 Subse	cription				\$53.65	
	Pay Direct						
							2
		A 5- 11-5-11-5-11-5-11-5-11-5-11-5-11-5-					
			SUB -T	OTALS:		\$220.51	¥
				TOTAL	AMOUNT OF E	XPENSES	\$220.51



M.L.A. NAN	1E	Jon Gerrard	DATE PREPARED February 16, 2020				
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless service for MLA & CA				289.60	
		Α.					
		PAY DIRECT					
							-
-							
			SUB -T	OTALS:		289.40	
				TOTAL	AMOUNT OF E	XPENSES	\$ 289.60

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		March 20, 2020	
FOR THE CONSTITUENCY OF River Heights					MAR	R 2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/13	Cocoabeans Re					\$63.65	
	lunch Med	eting re. Constit busines	35				
		J					
	Paid by Constitu	ency Debit					
				,			
	4						
						_	
		SUB -T	OTALS:			\$63.65	
			98	TOTAL AMOUNT O		XPENSES	\$63.65



M.L.A. NAME		Jon Gerrard		DATE PREPARED		March	March 16, 2020	
FOR THE CONSTITUENCY OF River Heights								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	Bell MTS - Wire	eless service for MLA 🕶 🖰 🖰				123.79		
	***************************************	, , , , , , , , , , , , , , , , , , ,						
		Α.						
	×							
		PAY DIRECT						

-								
		SUB -T	OTALS:		123.79			
	TOTAL AMOUNT OF EXPENSES				8123.79			