

M.L.A. NAN	1E	Jon Gerrard		DATE PR	EPARED _	April 24, 2019			
FOR THE C	CONSTITUENCY	OF River Heights				APR 2	APR 2 9 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
4/12	City Press - Bus	iness Cards for Member				106.97	\$106.97		
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	Pay Direct	A							
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			SUB -T	OTALS:		106.97	-(\$106.97 -		
				TOTAL	AMOUNT OF E	XPENSES	\$106.97		



M.L.A. NA	ME	Jon Gerrard			DATE PR	EPARED _	Мау	3, 2019	
FOR THE	CONSTITUENCY	Y OF River H	leights		MAY 0 6 201				
Date (M/D)	Vendor	Description of Purchas		e		Office Space	Office Operation	Representation	
4/30-513	Wpg Je	wish Revie	w -		•		\$210.00		
	Passover Ad				i i				
	Pay direct	***	Α						
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<u> </u>				SUB -T	OTALS:		\$210.00		
			7		TOTAL	AMOUNT OF E	XPENSES	\$210.00	

M.L.A. NAN	ЛЕ	Jon Gerrard			ATE PR	EPARED	Мау	3, 2019	
FOR THE C	OR THE CONSTITUENCY OF River Heights					MAY 0 6 20			
Date (M/D)	Vendor	Description of Purc	chase/Purpose)		Office Space	Office Operation	Representation	
5/1	Benchmark Adve	ertising					\$519.75		
	Bus Benches -	Ads							
		110/0							
	Pay direct			•					
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	8								
		professor (1900)				40			
								27	
		W. C. S. W. W. W. S. C. S.							
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				SUB -T	OTALS:		\$519.75		
					TOTAL	AMOUNT OF E	XPENSES	\$519.75	



W.L.A. NAW	1E	Jon Gerrard	L	DATEPR	EPARED _		3, 2019
FOR THE C	CONSTITUENCY	Y OF River Heights				MAY 0	6 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/8	Coffee News -	- Ads				\$105.00	
(4	issues 74-18	- Jos					
	Pay Direct	λ.					
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	-		SUB -T	OTALS:		\$105.00	
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



M.L.A. NAM	1E	Jon Gerrard	[DATE PR	EPARED _	May 6	5, 2019	
FOR THE C	CONSTITUENCY	OF River Heights		MAY 0 7 20				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/2	IDC COMMUNI	CATIONS - hardware upgrade for	MLA			\$485.99		
		· .						
		PAY DIRECT						
		AT DIRECT						
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	we various sections are							
			SUB -T	OTALS:		\$485.99		
				TOTAL	AMOUNT OF EX	KPENSES	\$485.99	



M.L.A. NAM	NAME Jon Gerrard				DATE PR	EPARED _	April 1	12, 2019		
FOR THE	CONSTITUENCY	/ OF	River Heights				MA	Y 1 3 2019		
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation		
4/12	Unite Interactive	9					\$63.00			
	Website Hosting	g/maintenance	(Jonuary 1	o Mai	r(h)					
	Paid by Constitu	uency Cheque	Δ							
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				SUB -T	OTALS:		\$63.00			
					TOTAL	AMOUNT OF E	XPENSES	\$63.00		



M.L.A. NAM	IE	Jon Gerrard	D	DATE PREPARED May 10, 2019				
FOR THE C	HE CONSTITUENCY OF River Heights MAY					MAY 1	3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,	
5/1	Cellicon					\$67.80		
	cell phone case	for member						
	Paid by Constitu	ency Debit						
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			SUB -T	OTALS:		\$67.80		
				TOTAL	AMOUNT OF E	XPENSES	\$67.80	

M.L.A. NAN	1E		DATE PR	EPARED _	D May 10, 2019			
FOR THE C	CONSTITUENCY	OF River Heights		MAY 1 3 2019				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/3	Saucer's Cafe						\$66.11	
	-mepti	ng no. Comstituemy	busi	ness				
		0						
	, '";			.,				
	Paid by Constitu	ency Debit ^						
	5			2				

				8				

		*	SUB -T	OTALS:			\$66.11	
				TOTAL	AMOUNT OF E	XPENSES	\$66.11	

\$35.01

TOTAL AMOUNT OF EXPENSES

Fiscal Year 2019-2020

			5.					
M.L.A. NA	M.L.A. NAME Jon Gerrard		Gerrard	DATE PR	EPARED _	May 14	, 2019	
FOR THE	CONSTITUEN	CY OF	River Heights			MAY 1 6 2019		
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose		Office Space	Office Operation	Representation	
5/10	Staples					\$35.01		
17	office supplies	s and whiteboa	ard					
						=		
	Paid by Const	tituency	Δ					
		P	-W	(6)				
		-						
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				,				
				7				
			8	SUB -TOTALS:		\$35.01		



M.L.A. NAN	/IE	Jon Gerrard		DATEPR	EPARED _	iviay 14	1, 2019		
FOR THE (CONSTITUENCY	OF River Heights	-		2	MAY	MAY 1 6 2019		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation		
5/14	Jocelyn Hutton	Foundation					\$150.00		
	Ladies Luncheo	on ticket for member and CA ~ J	unp 1	2/19					
		-	-						
	Paid by Constitu	uency					S. Harrison and Control of the Contr		
			-				***************************************		
		······································							
		4	SUB -T	OTALS:			\$150.00		
				TOTAL	AMOUNT OF E	XPENSES	\$150.00		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE	C	10	15	TI	T	U	E١	10	21	11	4L	L	0	۷	۷	A	1	1	C	Ε
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M.L.A. NAIV	1E	Jon Gerrard	[DATEPR	EPARED _	iviay	16, 2019
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless service for MLA				163.73).
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		DAY DIDECT					_
		PAY DIRECT					
							-41
			SUB -T	OTALS:		163.73	
				TOTAL	AMOUNT OF E	XPENSES	\$163.73

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Fiscal Year **2019-2020**

M.L.A. NAN	MEJon Gerrard	D	DATE PREPARED May 23, 2019		3, 2019	
FOR THE CONSTITUENCY OF River Heights			MAY 2 4 2019			
Date (M/D)	Vendor Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
5/6	Zoomfone					
	Office 365				\$11.36	
5/22	tech support				\$56.50	
5/1	Trend Micro antivirus				\$11.30	
5/1	Constituency office phones				\$177.91	
	3.					
	PAYDIRECT					
	2					
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						-
		SUB -T	B-TOTALS: \$257.07		a.	
	TOTAL AMOUNT OF EXPENSES			XPENSES	\$257.07	