MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard		Jon Gerrard	[DATE PREPARED October 2, 2019			2, 2019
FOR THE CONSTITUENCY OF River Heights					0	CT 0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	-	Office Space	Office Operation	Representation
9/2	Coffee News					- \$105.00	
	issues 31-34	- Ad				26.25	X
10/1	issues 3 5 -38	- Ad				58.50	*
	Pay direct						

		>					<i>P</i>
		1.0	I			7075	
* Adjusted for Writ period		SUB -T	OTALS:		78.75 \$105.00		
				TOTAL	AMOUNT OF E	XPENSES	78.75 \$105.00



M.L.A. NAME Jon Gerrard			DATE PREPARED October 3, 2019				
FOR THE CONSTITUENCY OF River Heights						ОСТ	0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/1	Benchmark Adve	ertising		\$157.50			
	final invoice for b	ous benches - Ad		2			
	Pay direct	Δ.					
		4.	SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAN	MEJon Gerrard	[DATE PREPARED			October 4, 2019	
FOR THE CONSTITUENCY OF River Heights		ights			007	0 4 2019	
Date (M/D)	Vendor Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
	Zoomfone	G 8					
10/2	Trend Micro Antivirus		E/		\$16.80		
10/1	Office Phones				\$150.06		
10/1	Office 365 subscription				\$53.65		
,)	Δ.					
	Pay Direct						
				11			
·							
						3	
		SUB -T	OTALS:		\$220.51		
			TOTAL AMOUNT OF EXPENSES \$22			\$220.51	



M.L.A. NAME		Jon Gerrard		DATE PREPARED September		per 30, 2019	
FOR THE CONSTITUENCY OF River Heights		s	OCT 0 1 2019			2019	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
9/30	Brown Paper Ti	ckets				\$43.98	
	tickets for LITE's	s wild Blueberry Breakfast	Nov. 2	9/19			
	for member and		VEV	-1-			
h h							
	Paid by Constitu	uency	A				
						3	
						*	
			0.				
	2						
			SUB -	TOTALS:			\$43.98
				TOTAL	AMOUNT OF E	XPENSES	\$43.98



M.L.A. NAME		Jon Ger	rard		DATE PREPARED October 15, 2019			r 15, 2019
FOR THE CONSTITUENCY OF River Heights					OCT	1 8 2019		
Date (M/D)	Vendor	22	Purchase/Purpose	9		Office Space	Office Operation	Representation ,
9/26	Winnipeg Jewish						\$210.00	
	Jewish New Yea							
								4
	Pay direct							
n , = 1								
	i i							
								
						,		
								-
	L			01.15	·OTAL 0		\$210.00	
				SUB -T	OTALS:		\$210.00	
					TOTAL	AMOUNT OF E	XPENSES	\$210.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jon Ger	rard	D	DATE PREPARED October 16,			er 16, 2019
FOR THE CONSTITUENCY OF River Heights								
Date (M/D)	Vendor	Description of	Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless service for	MLA &CA				157.19	
			Δ					
		PAY DIRECT						
		4-2						
				SUB -T	OTALS:		157.19	
					TOTAL	AMOUNT OF E	XPENSES	\$ 157.19