



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED June 19, 2020

FOR THE CONSTITUENCY OF River Heights

JUN 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/6	Zoom - online conferencing service			\$21.00	
	Paid by Constituency				
			SUB -TOTALS:	\$21.00	
				TOTAL AMOUNT OF EXPENSES	\$21.00



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FOR THE CONSTITUENCY OF River Heights

JUN 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Graduation Expenses			
6/10	Kelvin High School -	Student Scholarship			\$200.00
6/17	Grant Park High School-	Student Scholarship			\$200.00
6/15	Golden Boy Gift Shop -	Certificate Holders			\$145.05
		Paid by Constituency			
SUB -TOTALS:					\$545.05
TOTAL AMOUNT OF EXPENSES					\$545.05



**Fiscal Year
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M.L.A. NAME Jon Gerrard DATE PREPARED June 26, 2020

FOR THE CONSTITUENCY OF River Heights **JUN 30 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	Jewish Post and News			\$143.85	
	Canada Day Ad				
	Pay Direct				
			SUB -TOTALS:	\$143.85	
				TOTAL AMOUNT OF EXPENSES	\$143.85



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FOR THE CONSTITUENCY OF River Heights

JUN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	St. Mary's Academy				\$200.00
	Student Scholarship				
	Paid by Constituency				
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



MLA EXPENSE CLAIM

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M.L.A. NAME Jon Gerrard DATE PREPARED July 16, 2020

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			111.71	
PAY DIRECT					
SUB-TOTALS:				111.71	
TOTAL AMOUNT OF EXPENSES				\$111.71	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED July 27, 2020
FOR THE CONSTITUENCY OF River Heights JUL 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/24	Momentum BPO Inc			\$2,260.00	
	Civictrack constituency software				
	Pay Direct				



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED July 24, 2020

FOR THE CONSTITUENCY OF River Heights

JUL 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Cisco Systems Capital			\$134.84	
	Computer Equipment Lease				
	Pay Direct				



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED July 24, 2020

FOR THE CONSTITUENCY OF River Heights

JUL 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar Community news			\$303.27	
	Graduation Ad				
	Pay Direct				
SUB -TOTALS:				\$303.27	
TOTAL AMOUNT OF EXPENSES					\$303.27



MLA EXPENSE CLAIM
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M.L.A. NAME Jon Gerrard DATE PREPARED July 24, 2020

FOR THE CONSTITUENCY OF River Heights

JUL 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/22	Unite interactive	(April to June)		\$129.94	
		Website Hosting and maintenance			
	Paid				
			SUB -TOTALS:	\$129.94	
				TOTAL AMOUNT OF EXPENSES	\$129.94



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	Legislative Assembly gift Shop				\$56.22 *
	gifts for presenters at Oct 21 forum				
10/21	Tim Hortons				\$64.38
10/21	Tall Grass Prairie				
		refreshments for Oct 21 forum			
		Paid by Constituency			
		<i>per appeal to H. Weiner</i>			
			SUB -TOTALS:		64.38 \$120.60
			TOTAL AMOUNT OF EXPENSES		64.38 \$120.60



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Canstar Community News			\$286.32	
		advertisement for Oct 21 forum			
		Paid by Constituency			
		<i>per appeal to M. Wier</i>			
			SUB -TOTALS:	\$286.32	
				TOTAL AMOUNT OF EXPENSES	\$286.32