



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED April 16, 2021

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA & CA		53.50	
PAY DIRECT					
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES					\$53.50



**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
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M.L.A. NAME Jon Gerrard DATE PREPARED May 5, 2021  
 FOR THE CONSTITUENCY OF River Heights **MAY 05 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Canstar Community News			\$143.16	
	Earth Day Ad				
	Pay Direct				
SUB -TOTALS:				\$143.16	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$143.16</b>



**Fiscal Year  
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M.L.A. NAME Jon Gerrard DATE PREPARED May 10, 2021  
 FOR THE CONSTITUENCY OF River Heights **MAY 10 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Zoomfone - <i>may</i>				
	Office phones			\$150.06	
<i>5/7</i>	additional Microsoft Accounts			\$33.60	
<i>5/6</i>	Trend Micro			\$16.80	
	Office 365 Subscriptions			\$94.42	
	Pay Direct				
			SUB -TOTALS:	\$294.88	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$294.88</b>



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FOR THE CONSTITUENCY OF River Heights

MAY 05 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Elm Computer			\$560.00	
		used laptops for office			
4/30	Canadian Tire			\$55.99	
		Humidifier for constituency office			
5/3	Dollarama			\$12.21	
		Mice for laptops and hand sanitizer			
		Paid by Constituency			
SUB -TOTALS:				\$628.20	
		TOTAL AMOUNT OF EXPENSES			\$628.20



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M.L.A. NAME Jon Gerrard DATE PREPARED May 10, 2021

FOR THE CONSTITUENCY OF River Heights MAY 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Zoom			\$22.40	
	Video Conferencing service				
	Paid by Constituency				
SUB-TOTALS:				\$22.40	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$22.40</b>



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FOR THE CONSTITUENCY OF River Heights

MAY 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canadian Tire				
		Humidifier for legislative office		\$55.99	
	Paid by constituency				
SUB -TOTALS:				\$55.99	
TOTAL AMOUNT OF EXPENSES				\$55.99	



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M.L.A. NAME Jon Gerrard DATE PREPARED May 13, 2021

FOR THE CONSTITUENCY OF River Heights

MAY 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Canstar Community News			\$143.16	
	Mother's Day Ad - Sou'wester				
	Pay Direct				
SUB -TOTALS:				\$143.16	
TOTAL AMOUNT OF EXPENSES				\$143.16	



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M.L.A. NAME Jon Gerrard DATE PREPARED May 17, 2021

FOR THE CONSTITUENCY OF River Heights **MAY 17 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	Contemporary Printing Services			\$154.56	
	envelopes				
	Pay Direct				
SUB -TOTALS:				\$154.56	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$154.56</b>





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M.L.A. NAME Jon Gerrard DATE PREPARED May 11, 2021

FOR THE CONSTITUENCY OF River Heights

**MAY 12 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Shoppers Drug Mart			\$33.81	
	Bluetooth Speaker for conferencing				
SUB -TOTALS:				\$33.81	
TOTAL AMOUNT OF EXPENSES				\$33.81	



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M.L.A. NAME Jon Gerrard DATE PREPARED May 12, 2021

FOR THE CONSTITUENCY OF River Heights

**MAY 13 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	City of Portage La Prairie			\$127.50	
	FIPPA research costs				
SUB -TOTALS:				\$127.50	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$127.50</b>



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M.L.A. NAME Jon Gerrard DATE PREPARED May 18, 2021

FOR THE CONSTITUENCY OF River Heights

**MAY 19 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	Cisco Systems Capital			\$134.84	
	Computer Equipment Lease				
5/16	Cisco Systems Capital			\$134.84	
	Computer Equipment Lease				
	Pay Direct				
SUB -TOTALS:				\$269.68	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$269.68</b>	