

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Jon Gerrard	[DATE PREPARED Se		Septen	eptember 8, 2021	
FOR THE CONSTITUENCY OF River Heights						SEP 1 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/30	St. Mary's Acad	emy				\$250.00	\$ 250.00	
	Student scholar	ship for Grad 2021						
	Paid by Constitu	iency					2	
				Control passy or vision				

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	2		SUB -T	OTALS:		\$250.00	\$ 250.00	
				TOTAL	AMOUNT OF E	XPENSES	\$250.00	

M.L.A. NAME		Jon Gerrard	[	DATE PREPARED		September 8, 2021	
FOR THE CONSTITUENCY OF River Heights						SEP 1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/1	Zoomfone						
	Office phones					\$150.06	
	Microsoft 365 su	bscriptions				\$83.15	
	Trend Micro Anti	ivirus				\$16.80	
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	8		SUB -T	OTALS:		\$250.01	
				TOTAL	AMOUNT OF E	XPENSES	\$250.01



M.L.A. NAME		Jon Gerrard		DATE PREPARED Septe		Septem	mber 14, 2021	
FOR THE CONSTITUENCY OF River Heights					Ş	SEP 1 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/10	Winnipeg Jewish	n Review				\$210.00		
	Jewish New Yea	ır Ad						
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	Pay Direct							
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	à		SUB -T	OTALS:		\$210.00		
				TOTAL	AMOUNT OF E	XPENSES	\$210.00	



M.L.A. NAN	M.L.A. NAME Jon Gerrard		L	DATE PREPARED September			Jer 6, 202 i
FOR THE C	CONSTITUENCY	OF River Heights					SEP 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
9/6	Zoom	<u> </u>				\$22.40	
	Video Conferenc	cing service					
	***************************************						
	Paid by Constitu	iency					
32							
14							
							± <b>₽</b>
				i.			
			SUB -T	OTALS:		\$22.40	
				TOTAL	AMOUNT OF EX	XPENSES	\$22.40



M.L.A. NAME		Jon Gerrard	[	DATE PR	EPARED	Septemb	per 20, 2021
FOR THE CONSTITUENCY OF River Heights			_			SEP 2 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/15	Cisco Systems C	Capital				\$134.84	
	Computer Equip	ment Lease					
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	Pay Direct		-24/				
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	9		SUB -T	OTALS:		\$134.8	Ü
		·		TOTAL	AMOUNT OF E	XPENSES	\$134.8



M.L.A. NAME		Jon Gerrard	D	DATE PREPARED		Septemb	er 16, 2021
FOR THE CONSTITUENCY OF River Heights							
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/16	BELL MOBILIT	Y - Wireless service for MLA & CA				42.80	
					8		
							+
		PAY DIRECT					
		TAT BIRCOT					1
							Also
						1	
	e e e e e e e e e e e e e e e e e e e		SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF	EXPENSES	842.80