

M.L.A. NAN	1E	Jon Gerrard	D	ATE PR	EPARED _	March	15, 2019
FOR THE C	CONSTITUENCY	OF River Heights				MAR 1	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
3/15	Boys and Girls C	Clubs of Winnipeg Inc	oril 5	/19			\$40.00
	Pancake breakfa	ast ticket for member and CA	,	/ -			
	Paid by Constitu	iency			1.1. d.		
d							
		1					
							-
			SUB -T	OTALS:	_		\$40.00
		·		TOTAL	AMOUNT OF E	XPENSES	\$40.00



Fiscal Year **2019-2020**

M.L.A. NAM	1E	Jon Gerrard		ATE PR	EPARED _	March	26, 2019
FOR THE C	CONSTITUENCY	OF River Heights		MAR 2 7 2			2 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/25	Reh-Fit Centre						\$135.00
	Ticket for Cockta	ails and Comedy Fundraiser -	Poril	3/19			
		-	φ ,	~/ .			
	Paid by Constitu	ency					
					4.6		
				-			

			SUB -T	OTALS:			\$135.00
				TOTAL	AMOUNT OF E	XPENSES	\$135.00



Fiscal Year

MLA EXPENSE CLAIM 2018-2019 CONSTITUENCY ALLOWANCE

M.L.A. NAIV	1E	Jon Gerrard	DATE PREPAREDWatch 29, 2019				
FOR THE C	CONSTITUENCY	OF River Heights			70.000	APR	0 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
3/17	Subway	-				\$17.82	17.82
	lunch meetin	g no. Legislativo bu	sines	55			
		J					
	Paid by Member				40 ×		
		*					
					12.4		
			**				
			SUB -T	OTALS:		\$17.82	17.82
				TOTAL	AMOUNT OF E	XPENSES	\$17.82



2018-2019 CONSTITUENCY ALLOWANCE

Fiscal Year MLA EXPENSE CLAIM

M.L.A. NAN	M.L.A. NAMEJon Gerrard			DATE PREPARED March 29, 201			
FOR THE	CONSTITUENCY	OF River Heights		APR 0 1			0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/27	Staples					\$338.42	
	office supplies a	nd CA cell phone case				271.44	
3/27	IKEA					\$16.94	
	office supp	lios					
	Paid by Constitu						
		44 1 1 1 1 1 1 1 1 1 					
3/28	Stoples -	office supplies			1. d. 0	4.51	
3/88	Staples -	office supplies			-	62.14	
	Unapres	of the same					
			SUB -T	OTALS:		\$355. 3 6	-
		ı		TOTAL	AMOUNT OF F	YPENSES	\$355.36

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Jon Gerrard			DATE PREPARED April 3, 2019				
FOR THE C	CONSTITUENCY	OF River Heights				APR 0 4	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/4	Eventbrite	2					\$107.10
	SRWC Recover	y and Wellness Centre Silver Linir	ng Gala				
		- 1 ticket - Apr	1125	/19			
	Paid by Constitu	ency					
					1. "		

							_
			SUB -T	OTALS:			\$107.10
		·		TOTAL	AMOUNT OF E	XPENSES	\$107.10



M.L.A. NA	ИE	Jon Gerrard	[ATE PR	EPARED _	March	15, 2019
FOR THE	CONSTITUENC	Y OF River Heights				MAR	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/20	Canstar						\$295.22
	ad for River He	ights Forum					
3/8	Dollarama - sur	oplies for forum refreshements					\$6.22
3/10	Tim Hortons - re	efreshments for forum					\$42.92
3/8	Sobey's - refres	shments for forum					\$41.80
							10
		2					
* 7	etures / ?	to Dember.	SUB -T	OTALS:			90.94 \$386.16
				TOTAL	AMOUNT OF E	XPENSES	90.94 \$386.16



M.L.A. NAV	IE	Jon Gerrard	<u> </u>	OATE PR	EPARED _	Januar	y 14, 2019
FOR THE C	ONSTITUENCY	OF River Heights				FEB	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
1/11	Corydon Commu	unity Centre				70.00	\$70.00
	rental of Multi Pເ	urpose room for Education Forum	Mar 10		1000	1	
		· Internal	1 41		43.5		
		v 13					
		A.					
1							
		· · · · · · · · · · · · · · · · · · ·					
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a			SUB -T	OTALS:		70.00	\$70.00
			. 10	TOTAL	AMOUNT OF E	XPENSES	\$70.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИЕ	Jon G	Gerrard		DATE PR	EPARED _	April	12, 2019
FOR THE	CONSTITUENCY	OF	River Heights				API	R 1 6 2019
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/4	Coffee News	Ads	- March	18 4	3.5		58.50	
	Issues 11-14						_\$105. 0 0	
	0.00 00		.01				10.0	
4/4	LOTTER IVEU	s-Hds	- HPN1	4 8			52.50	_
			TO TOO ALCOHOLOGO (1900)					
	Pay Direct	***************************************						

						**************************************	***************************************	
						***************************************	***************************************	
		*						
5				SUB -	TOTALS:	2018-19	52.50 \$105.00	
					G-RAN TOTAL			\$105.00
	Date (M/D)	Date (M/D) 4/4 Coffee News Issues 11-14 4/4 Coffee New	Date (M/D) Vendor Description 4/4 Coffee News - Ads Issues 11-14 4/4 Coffee News - Ads	Date (M/D) Vendor Description of Purchase/Purpor A/4 Coffee News - Ads - March Issues 11-14 Upffee News - Ads - April	Date (M/D) Vendor Description of Purchase/Purpose 4/4 Coffee News - Ads - March 18 4 d Issues 11-14 4/4 Coffee News - Ads - April 8 Pay Direct	Date (M/D) Vendor Description of Purchase/Purpose 4/4 Coffee News - Ads - March 18 25 Issues 11-14 4/4 Coffee News - Ads - April 8 Pay Direct Sub-TOTALS:	Date (M/D) Date (M/D) 4/4 Coffee News - Ads - March 18 + 35 Issues 11-14 4/4 Coffee News - Ads - April * 8 Pay Direct Pay Direct Sub-Totals: 2018-19	Pay Direct FOR THE CONSTITUENCY OF River Heights River Heights



Fiscal Year 2019-2020

M.L.A. NAN	M.L.A. NAME Jon Gerrard			DATE PREPARED April 18, 2019			18, 2019
FOR THE C	CONSTITUENCY	OF River Heights			12	APR	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/17	Jewish Post and	News				\$143.85	
	Passover Ad		· .				
		3					
	Pay Direct	×					
	The state of the s					3	
						<u> </u>	
-		- /					
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		·				***************************************	
			SUB -T	OTALS:	=	\$143.85	
				TOTAL	AMOUNT OF E.	XPENSES	\$143.85

Fiscal Year **2019-2020**

M.L.A. NAM	1E	Jon Gerrard	D	ATE PRI	EPARED _	April 12	2, 2019
FOR THE C	CONSTITUENCY	OF River Heights				APR	1 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/4/5	Bonfire Bistro						
	lunch meeting,	e. Constituency bus	sines	5		1	\$50.85
		ď			-		
		A					
		1					
9			SUB -T	OTALS:			\$50.85
				TOTAL	AMOUNT OF E	XPENSES	\$50.85



Fiscal Year **2019-2020**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Jon Gerrard	DATE PR	EPARED _	April 12, 2019		
FOR THE	CONSTITUENCY	OF River Heights	-		APR 1	6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/4/1	Zoomfone						
	Antivirus				\$11.30 .		
	Constituency Of	ffice Phones	*		\$101.70 .		
	Office 365 Licen	nse Exchange			\$6.50 .		
	Office 365 Licen	nse Business Premium			\$41.13		
	Pay Direct						
		X.					

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$160.63

\$160.63



M.L.A. NAM	ИE	Jon Gerrard	DATE PREPARED April 12, 20			12, 2019	
FOR THE	CONSTITUENCY	OF River Heights				APR	1 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/1	Benchmark Adv						
	3 bus benches	- Advertising · Pro	ducti	on		\$1,102.50	
		1/2					
		Α					
	Pay Direct					,	
			SUB -T	OTALS:		\$1,102.50	0
				TOTAL	AMOUNT OF E	XPENSES	\$1,102.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED _		April 16, 2019	
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA					192.86	,
							-
		-					
		PAY DIRECT					
		THE BILLOT					
			Γ		***************************************		
		SUB -T	OTALS:		192.84	2	
	то				AMOUNT OF E	\$ 192.86	



Fiscal Year 2019-2020

M.L.A. NAME		Jon Gerrard		DATE PREPARED _		April 18, 2019	
FOR THE CONSTITUENCY OF River Heights					APR 2	2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
4/14	Pizza Hut						\$22.60
	Lunch meeti	ng ne . Constit /Legis lat bu	ive				
		J	isine s	55			
		· .					
	Paid by Member						
	*						
							1
	<u> </u>						
		,	<u> </u>				
							1-01
	9		SUB -T	OTALS:			\$22.58
				TOTAL	- AMOUNT OF EXPENSES		\$22.60