



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED January 17, 2020

FOR THE CONSTITUENCY OF River Heights

JAN 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/30	Winnipeg Jewish Review			\$157.50	
	Banner Ad				
	Pay Direct				
			SUB -TOTALS:	\$157.50	
				TOTAL AMOUNT OF EXPENSES	\$157.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Zoomfone				
1/3	Trend Micro antivirus			\$16.80	
1/2	Office 365 Subscription			\$53.65	
1/2	Office Phones			\$150.06	
	Pay Direct				
SUB -TOTALS:				\$220.51	
TOTAL AMOUNT OF EXPENSES				\$220.51	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Women's Health Clinic				
		tickets for member and CA for "Wine Women and Food 2020"		-\$200.00	200.00
		- March 7/20			
	Pay Direct				
			SUB -TOTALS:	-\$200.00	200.00
				TOTAL AMOUNT OF EXPENSES	\$200.00



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M.L.A. NAME Jon Gerrard DATE PREPARED January 20, 2020

FOR THE CONSTITUENCY OF River Heights

JAN 21 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	Main Street Project				\$250.00
		ticket for member and CA for fundraising benefit Hope Grows Here			
		- March 20/20			
	Pay Direct				
SUB -TOTALS:					\$250.00
TOTAL AMOUNT OF EXPENSES					\$250.00



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FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16		Bell MTS - Wireless service for MLA & CA		126.96	
PAY DIRECT					
SUB-TOTALS:				126.96	
TOTAL AMOUNT OF EXPENSES				\$126.96	



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FOR THE CONSTITUENCY OF River Heights **JAN 24 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/21	Sons and Daughters of Italy- Garibaldi Lodge				\$250.00
	Gala Ticket	<i>March 14/20</i>			
			SUB -TOTALS:		\$250.00
				TOTAL AMOUNT OF EXPENSES	\$250.00



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FOR THE CONSTITUENCY OF River Heights JAN 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17	Tommy's Pizzeria	- meeting re constituency business			\$43.68
SUB-TOTALS:					\$43.68
TOTAL AMOUNT OF EXPENSES					\$43.68

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FOR THE CONSTITUENCY OF River Heights

JAN 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Fusion Grill	- meeting re. Const business			\$49.11
11/15	Mona Lisa Restaurant	- " "			\$49.30
11/22	Cafe Carlo	- " "			\$59.36
12/6	Beauvirage Bistro	- " "			\$73.90
12/13	The Grove	- " "			\$61.88
1/10	Prairie Ink Restaurant	- " "			\$59.12
					57.41 *
	Paid by Member:				
* minus tip			SUB -TOTALS:		344.96 \$352.67
TOTAL AMOUNT OF EXPENSES					344.96 \$352.67