



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED July 31, 2020

FOR THE CONSTITUENCY OF River Heights

JUL 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Winnipeg Jewish Review			\$157.50	
	Canada Day Ad				
	Pay Direct				
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES					\$157.50



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED August 10, 2020

FOR THE CONSTITUENCY OF River Heights

AUG 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Zoomfone				
8/3	Office Phones	AUGUST BILLING		150.06	
8/3	Office 365 subscription			53.65	
8/3	Trend Micro Antivirus			16.80	

SUB-TOTALS:		\$220.51	
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<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$220.51</b>
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**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED May 7, 2020

FOR THE CONSTITUENCY OF River Heights

**JUL 16 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Zoom Video Communications Inc				
5/6	Video Conferencing Services			20.00	
			SUB -TOTALS:	20.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	20.00



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED April 6, 2020

FOR THE CONSTITUENCY OF River Heights

JUL 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Zoom				
4/6	Online video conferencing service			\$20.00	
	Paid by Constituency				
SUB -TOTALS:				\$20.00	
TOTAL AMOUNT OF EXPENSES					\$20.00



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED May 1, 2020

FOR THE CONSTITUENCY OF River Heights

MAY 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Best Buy				
4/24		monitor cable for upgraded computer		22.39	
	Paid by Constituency				
SUB -TOTALS:				22.39	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>22.39</b>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED May 1, 2020  
 FOR THE CONSTITUENCY OF River Heights JUL 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Dominion Stamps & Engraving			
5/1		Stamps - Commissioner for Oaths		174.30	
SUB -TOTALS:				174.30	
				<b>TOTAL AMOUNT OF EXPENSES</b>	174.30





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jon Gerrard DATE PREPARED August 7, 2020

FOR THE CONSTITUENCY OF River Heights

**AUG 10 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	Zoom Video Communications			\$22.40	
	Video Conferencing Service				
	Paid By Constituency				
SUB-TOTALS:				\$22.40	
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$22.40



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                 Jon Gerrard                                 DATE PREPARED                                 May 22, 2020                                  
 FOR THE CONSTITUENCY OF                                 River Heights                                 JUL 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		The Winnipeg Jewish Review			
4/30		Banner Ad for Passover		210.00	
		SUB -TOTALS:		210.00	
			<b>TOTAL AMOUNT OF EXPENSES</b>		<b>210.00</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED May 22, 2020

FOR THE CONSTITUENCY OF River Heights

JUL 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	Cisco Capital				
5/16	Computer Hardware Lease			134.84	
SUB -TOTALS:				134.84	
TOTAL AMOUNT OF EXPENSES				134.84	





## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell Mobility	Wireless service for MLA & CA		88.96	
		PAY DIRECT			
			SUB -TOTALS:	88.96	
				TOTAL AMOUNT OF EXPENSES	88.96