



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED October 16, 2021
 FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/16	BELL MOBILITY	Wireless service for MLA & CA		42.80		
PAY DIRECT						
			SUB -TOTALS:	42.80		
					TOTAL AMOUNT OF EXPENSES	\$42.80



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED October 26, 2021

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Standard Press	mailing		281.12	
SUB-TOTALS:				\$ 281.12	
TOTAL AMOUNT OF EXPENSES				\$ 281.12	

Appeal allowed



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Jon Gerrard DATE PREPARED October 29, 2021

FOR THE CONSTITUENCY OF River Heights

NOV 03 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Jewish Post and News			\$143. 8 5	
	Jewish New Year ad				
	Pay Direct				
SUB -TOTALS:				\$143. 8 5	
				TOTAL AMOUNT OF EXPENSES	\$143. 8 5



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Jon Gerrard DATE PREPARED November 23, 2021

FOR THE CONSTITUENCY OF River Heights

NOV 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Zoomfone				
	Cisco Meraki subscription License			\$ 223.42	
11/3	Office phones			\$ 150.06	
11/3	Microsoft 365 subscription			\$ 83.15	
11/3	trend Micro subscription			\$ 16.80	
	Pay Direct				
SUB -TOTALS:				\$473.43	
TOTAL AMOUNT OF EXPENSES				\$473.43	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF River Heights

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY - Wireless service for MLA & CA			48.15	
		PAY DIRECT			
			SUB -TOTALS:	48.15	
TOTAL AMOUNT OF EXPENSES				\$ 48.15	