M.L.A. NAME Jon Gerrard		L	DATE PREPARED September 29, 20				
FOR THE C	CONSTITUENCY	OF River Heights				OCT	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	,	Office Space	Office Operation	Representation
9/27	Jewish Review a	ad - attached	*			\$131.25	
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			SUB -T	OTALS:		\$131.25	
				TOTAL	AMOUNT OF E	XPENSES	\$131.25



M.L.A. NAV	IE	Jon Gerrard		DATE PR	EPARED	Octobe	er 4, 2016
FOR THE C	ONSTITUENCY	OF River Heights				OCT	0 5 2016
Date (M/D) ₀	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
(M/D) 9/2/	Jewish Post & N	ews ad - attached				\$143.85	
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	V.C.						
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			SUB -T	OTALS:		\$143.85	
		'		TOTAL	AMOUNT OF E	XPENSES	\$143.85



M.L.A. NAME		JON GERRARD		_ DATE PREPARED _		October 6, 2106	
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS			*	OCT 0	7 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
5/10	Dollarama - offic	ce desk supplies	# 56000000000			\$30.23	
5/10	Staples - office s	supplies				\$7.64	
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			SUB -T	OTALS:		\$37.87	
Œ				TOTAL	AMOUNT OF E	EXPENSES	\$37.87



M.L.A. NAME		JON GERRARD		ATE PREI	PARED _	October 13, 2016		
FOR THE C	CONSTITUENCY	OF RIVER HEIGHTS			•	007 1	4 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/10	CANADIAN DIA	BETES ASSOC. FUNDRAISER 1	TICKET				\$150.00	
	NOVEMBER 5T	TH, 2016	5 5		10 m			
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			SUB -T	OTALS:			\$150.00	
				TOTAL A	MOUNT OF E	XPENSES	\$150.00	

M.L.A. NAME JON GERRARD			DATE PR	EPARED	October 19, 2016		
FOR THE O	CONSTITUENCY	OF RIVER HEIGHTS				OCT 2 1	2016
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/7	City Press envel	opes and letterhead				\$516.08	
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			SUB -T	OTALS:	50 50 50 50 50 50 50 50 50 50 50 50 50 5	\$516.08	
		,		TOTAL	AMOUNT OF E	XPENSES	\$516.08



M.L.A. NAME Jon Gerrard		Jon Gerrard		DATE PR	EPARED _	Octobe	r 16, 2016	
FOR THE C	CONSTITUENCY	OF River Heights	2 (0					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/16	MTS - Wireless	Service	*			59.45		
			*	***				
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ē.			SUB -T	OTALS:		5 9 ,45		
				TOTAL A	AMOUNT OF E	XPENSES	\$59.45	

M.L.A. NAN	IE	JON GERKARD	[DATE PR	EPARED _	October	13, 2016
FOR THE C	ONSTITUENCY	OF RIVER HEIGHTS				OCT 17	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/13	DEWPOINT BO	TTLING COMPANY				\$45.05	
• • • • •	CLEANING OF	OFFICE WATER DISPENSER	*	ek (2005)	***************************************		
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		200 to 1000 Walker to 1000 Co.					
		(<u>100</u>					
			SUB -T	OTALS:		\$45.05	- North Control of the Control of th
				TOTAL	AMOUNT OF E	XPENSES	\$45.05

M.L.A. NAN	1E	Jon Gerrard	[DATE PR	EPARED _	August	9, 2016
FOR THE C	CONSTITUENCY	OF River Heights			90000	AUG 1 C	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/17	McNally Robinso	on -Books for Schools in River He	ights-15	**		-\$ 299.85	299.85
12							
6/16	dollarama- supp	lies for RH bbq and frames	*	/ 1		\$74.30-	35.93
*,.	coffee cups for c	office			EDINANTH A STANK ON A SWEET OF THE	5-09	
6/26	Safeway- drinks	for RH BBQ				-\$63.22	63.22
	Safeway- ice for	drinks for RH BBQ				- \$7.58	7.58
t de la constant de l							
*	* Brock Cu	orvoon I Montrose Sci	hoold	Granta	rk		
	Queenston	Elementary / Harrow	ischo				*
	Ecolo Lailen	endrue l'Ecole Robert	Smi-	th		100	
	Carpathia	School / J. B. Mito	NPV		19		
	RAIKUSDOD	school/Grasvenor Sc	hool				
	St. Ianati	US School/St. John A	rebel	lf			
	ECNO RIVE	r Heights / Kelvin Hiav	lora	nt Park			
•	please reimburse	e Jon's Constituency account	Hil	gh			
	*Adrian Ph	irk, Justine Duken, Monce	2 Rome	IND		0.0 0.00	5050 A
	Cocilio Tshi	nbrumba, Aliana Tama	70	n Khan			
	Wavenly Len	luc Asough Hirst, Emill	Sima				
	Penson Mont	JUMONU Chino Kinnzyle + RA	ock/	roluk			
			SUB -T	OTALS:		5.09 \$444.95	406.58
				TOTAL	AMOUNT OF E	XPENSES	41.67 -\$444.95



M.L.A. NAME		Jon Gerrard	D	ATE PRE	PARED _	August 2, 2016		
FOR THE C	CONSTITUENCY	OF River Heights	• • • • • • • • • • • • • • • • • • • •			AUG	0 3 2016	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
7/27	St. Mary's Acade	emy - receipt for bursary for Hig	h school 20)16			\$250.00	
6/30	Grant Par	k High School - sc	holarsh	nip_			250.00	
		U						
			7 N					
								
:								
					-			
	please reimburs	se Jon's constituency account						
			SUB -T	OTALS:			-\$250.00 500.00	
		8		TOTAL A	MOUNT OF E	EXPENSES	- \$250.00 500-00	