

M.L.A. NAI	ME	Jon Gerrard		ATE PREPARED	PARED January 11, 20	
FOR THE	CONSTITUENC	Y OF River Heights			JAN 1 1	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
12/ ø 5	Cisco Captial	Non-Agree	1 1340 1	OF CONTRACTOR		
	Computer Equ	ipment lease - Dec		10 10 4 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$136.04	
12116	Computer Equ	ipment lease - Jan			\$136.04	
	Pay Direct					
	19 CO	nonton Equipmet Seas	¥ !	10/2		
1716		1 Th N	4	eb	136.04	
					_	
			SUB -T	OTALS:	408.12 \$272.08	<u>\$</u>
				TOTAL AMOUNT O	F EXPENSES	\$272.08

M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED January 7, 2		7, 2019	
FOR THE C	CONSTITUENCY	OF River Heights				JAN	1 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	BellMTS					\$105.55	
11-19-1	Office Phones J	anuary				102.77	5
		-					

	Pay Direct			PARELL 1 1886			
				mert 717			
74							
				1 11			
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is nt7 a			1 14	11,11	e in		
* mu	nus late f	pee	SUB -T	OTALS:		102.77 \$105.55	
				TOTAL	AMOUNT OF E	XPENSES	10 2.77 -\$105.55



M.L.A. NAM	ЛЕ	Jon Gerrard		ATE PR	ATE PREPARED February 14, 2		y 14, 2019
FOR THE	HE CONSTITUENCY OF River Heights			- VF 3		FEB 1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
2/1	Zoomfone						
	Constituency Of	ffice Phones February				\$101.70	
	Office 365 Softw	vare License				\$41.13	
	Antivrus Softwa	re				\$11.30	
Algebra in							
150-	Pay Direct						
						165	
					-		
			SUB -T	OTALS:		\$154.13	
				TOTAL	AMOUNT OF E	XPENSES	\$154.13



M.L.A. NAM	M.L.A. NAME Jon Gerrard		[DATE PREPARED Fel			February 14, 2019	
FOR THE C	ONSTITUENCY	OF River Heights				FE	3 1 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/21	Main Street Proj	ect						
-5,611	Fundraising Gala	a Tickets for member and CA -	March	16/19		\$250.00	250.00	
			177					
y sterious 1								
				9				
li v	-							
To the state of th								
014-9								
			SUB -T	OTALS:		- \$250.00	250.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$250.00	

M.L.A. NAME Jon Gerrard			ATE PR	EPARED _	January 14, 2019		
FOR THE C	CONSTITUENCY	OF River Heights		FEB 1 5 20			1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
(M/D) 12/18 1/14	City Press - Ove	erage for December Franking				914.30	\$ 914.30 -
			State Link			2	
	Pay Direct						
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					-		
		The second secon					
			T				
			SUB -T	OTALS:	2	914.30	\$914.30
				TOTAL	AMOUNT OF E	XPENSES	\$914.30



M.L.A. NAME Jon Gerrard		[DATE PREPARED		Februa	February 14, 2019	
FOR THE (CONSTITUENCY	OF River Heights		FEB 1 5 2019			5 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/13	Canada Toner						
No.	Toner cartridges	s for Constituency Office Printer				\$241.49	
1 1 1 1 1 1 1							
1115							
				-37			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-		
54							
						a 1a 6400	
							1
			SUB -T	OTALS:		\$241.49	
				TOTAL	AMOUNT OF E	XPENSES	\$241.49



M.L.A. NAN	M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		February 14, 2019	
FOR THE	E CONSTITUENCY OF River Heights					Para Secondario	B 1 5 2019	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е		Office Space	Office Operation	Representation
2/4	Coffee News	- Ad 5						
	Issues 3-6	7.0					\$105.00	
		II II					-1	
	Pay Direct							
	1							
			100					
		****						4
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X						1		
		5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
						Cigali		
				SUB -T	OTALS:		\$105.00	
					TOTAL	AMOUNT OF E	XPENSES	\$105.00

\$63.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Jon Gerrard		ard	DATE PR	EPARED _	February 14, 2019			
FOR THE	CONSTITUENC	Y OFF	River Heights			FEB 2 1 2019		
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation	
1/28	Unite Interactiv	e		. Transfer and the				
	Webhosting/Ma	aintenance		1-111-18-813		\$63.00		
Children W								
		e e						
				,				

			what was done to read the same transfer and t					
				SUB -TOTALS:		\$63.00		

M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED February 16, 2		ry 16, 2019	
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless Service				58.49	
	F	PAY DIRECT					
	*						

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						N.	
			SUB -T	OTALS:		52.49	
				TOTAL	AMOUNT OF E	XPENSES	a 52.49