

M.L.A. NAN	A. NAME Jon Gerrard			DATE PR	EPARED _	December 17, 2018		
FOR THE C	CONSTITUENCY	OF River Heights		_		JAI	N 0 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/14	Rinella Printers					\$63.27		
	Business Cards	for CA Shandi Strong						
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					16			
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						***************************************		
			SUB -T	OTALS:		\$63.27		
				TOTAL	AMOUNT OF EX	KPENSES	\$63.27	



M.L.A. NAM	M.L.A. NAME Jon Gerrard			DATE PREPARED December			ber 12, 2018	
FOR THE C	CONSTITUENCY	OF River Heights		_		JA	AN 07 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/11	Women's Health	Clinic					\$207.20	
xlan	Women, Wine a	nd Food event for International W	omen's	Day				
a	ticket for membe	er and CA - Max	1/8/1/8/	19				
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100	i a all shaje							
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M= 1	= 1/16h - //4h							
	/ <sub>4</sub>							
81 163								
			SUB -T	OTALS:			\$207.20	
				TOTAL	AMOUNT OF E	XPENSES	\$207.20	

103.29 \$111.30

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Jon Gerrard	DATE P	REPARED _	December	12, 2018
FOR THE	CONSTITUENCY	OF River Heights			JAN	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
12/1	BelIMTS				\$111.30	
	Office phones		81 11 478			
THE PARTY OF THE P	Pay Direct	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
			TIX P STILL TO THE			
				/§		
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* Ci	errent	chuges	SUB -TOTALS:		103.29	

M.L.A. NAME Jon Gerrard		[	DATE PR	EPARED _	January 7, 2019		
FOR THE	CONSTITUENCY	OF River Heights			Uma 1-1	JAN 1	1 2019
Date (M/D)	Vendor  Danis Te curbu	Description of Purchase/Purpos ⊯ <b>5</b>	e		Office Space	Office Operation	Representation
1/1	Zoomfone				1		
	Constituency Of	fice Phones January				\$115.34	
1/1	Office 365 Softw	vare license				\$41.13	
1/1	Antivirus software					\$11.30	
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	e granda a com						
	Pay Direct						
	may Early 8730		5				N.
					2 101		
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5.32							
						1	
	•		SUB -T	OTALS:		\$167.77	
				TOTAL	AMOUNT OF E	XPENSES	\$167.77

M.L.A. NAME Jon Gerrard			OATE PR	EPARED _	December 12, 2018			
FOR THE C	CONSTITUENCY	OF River Heights		i i i i i i i i i i i i i i i i i i i		JA	AN 07 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
11/29	St. Boniface Stre	eetlinks					\$50.00	
	Morberg House	Fundraiser - 2 tichots						
		Fundraiser - 2 Fichets - Not	129/1	8				
			VIII		= =			
					*			
						) i		
	=		SUB -T	OTALS:			\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A. NAME Jon Gerrard		D	_ DATE PREPARED		January 7, 2019			
FOR THE	CONSTITUENC	Y OF	River Heights				JAN	1 1 2019
Date (M/D)	Vendor	Description o	of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/7	Coffee News	Coffee News - AdS						
	Issues #51, 52		2/				\$105.00	
	//majiyaa	Marie V					-	
	Pay Direct							
8 7 7 1						177		
	stania da							
								9.11
		<del></del>						
						LIFACETI		
				SUB -T	OTALS:		\$105.00	
				1	TOTAL	AMOUNT OF E	EXPENSES	\$105.00



M.L.A. NAM	NAME Jon Gerrard DATE PRE		PARED January 11, 2019					
FOR THE C	R THE CONSTITUENCY OF River Heights			JAI		JAN 1	1 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
1/10	Mood Disorders	of Manitoba						
	2019 In The Mod	od Gala Tickets - Fold 6	13/19				\$400.00	
	For member and		- 1					
		,						
8	2							
			SUB -T	OTALS:			\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00	



M.L.A. NAM	A. NAME Jon Gerrard		D	DATE PREPARED January 7, 2019			y 7, 2019	
FOR THE C	CONSTITUENCY	OF F	River Heights				JAN 1	1 2019
Date (M/D)	Vendor	Description of P	urchase/Purpose	е		Office Space	Office Operation	Representation
1/7	Red River Basin	Commission						\$60.00
	Dec 6 Gala ticke	t						
	Paid by Constitu	ency Cheque						
						7 0		
	2							
				SUB -T	OTALS:			\$60.00
					TOTAL	AMOUNT OF E	XPENSES	\$60.00

M.L.A. NAM	IAME Jon Gerrard DA				DATE PREPARED January 16, 2019			
FOR THE C	CONSTITUENCY	OF R	liver Heights					
Date (M/D)	Vendor	Description of P	urchase/Purpose	Э		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless Service					209.78	7
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	F	PAY DIRECT						
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			<del></del>					
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							3	
				SUB -T	OTALS:		209.78	
					TOTAL	AMOUNT OF E	XPENSES	\$209.78