# Fiscal Year 2018-2019

M.L.A. NAM	L.A. NAME Jon Gerrard			ATE PR	EPARED _	PARED May 24, 2018		
FOR THE C	CONSTITUENCY	OF River Heights		MA'			2 5 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/23	Westland Found	ation ~ / H / h 0 +			,	<del>\$50.00</del>	50.00	
	Breakfast Fundra	aiser Way 8/18	17.5					
		, () , 0						
						38		
*****								
	Paid by Constitu	ency Cheque						
	January N				*			
***************************************								
L			SUB -T	OTALS:		\$50.00	50.00	
		2.5%		TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A. NAN	/IE	Jon Gerrard		DATE PREPARED April 11, 2018				
FOR THE (	CONSTITUENCY	OF River Heights	-			APR	2 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	,	Office Space	Office Operation	Representation	
2/13	Limmud Winnipe	eg				\$78.75		
	Limmud Festival	program book ad			v			
	10							
	j				i,			
							-	
	and the state of t	:						
	W							
	3							
				***		•		
				100000000000000000000000000000000000000		******		
			SUB -T	OTALS:		\$78.75		
				TOTAL	AMOUNT OF E	XPENSES	\$78.75	

\$105.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Jon Gerrard	DATE PR	REPARED	June 5	, 2018
FOR THE CONSTITUENCY OF River Heights		_		0 6 2018
Date Vendor Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
6/5 Coffee News - Ado		1	\$105.00	2
Issues 18-21	55		100	
- A - 7 2 2 3 4 7				
Pay Direct				
				4 sang sang si sang si sang sang sang sang sang sang sang sang
	SUB -TOTALS:		\$105.00	



M.L.A. NAM	1E	Jon Gerrard	D	ATE PRE	PARED _	June /	, 2018
FOR THE C	CONSTITUENCY	OF River Heights				JUN 07	2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	BellMTS					<del>\$107.76</del>	
	Office Phone					105.16	*
	pay direct						
3							
							3
						200 11	
* CW	nent cho	nges	SUB -T	OTALS:		105.16 \$107.76	
				TOTAL A	AMOUNT OF E	EXPENSES	105 · 16 -\$107.76



M.L.A. NAN	I.L.A. NAMEJon Gerrard				DATE PREPARED June 8, 2018				
FOR THE	CONSTITUENCY	OF River Heights				JUL	1 1 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation		
6/6	Jewish Post and	News			*	\$172.20			
r	Lifestyles Ad								
	PA	Y DIRECT							
						1,500			
			SUB -TO	TALS:		\$172.20			
				TOTAL A	AMOUNT OF E	XPENSES	\$172.20		



M.L.A. NAN	1E	Jon Gerrard	□	DATE PREPARED May 31, 2018			31, 2018	
FOR THE C	CONSTITUENCY	OF River Heights				JUL	N 0 5 2018	
Date (M/D)	Vendor .	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/14	Dollarama - Tap	e			,	\$1.14		
5/24	Staples - office s	supplies				\$21.07		
5/29	Walmart - office	fan and calculator				\$63.20		
					2			
				e .				
					17.1 (1)			
			SUB -T	OTALS:		\$85.41		
		78 - <sub>11</sub> *		TOTAL	AMOUNT OF E	XPENSES	\$85.41	



M.L.A. NAM	L.A. NAME Jon Gerrard			DATE PREPARED May 31, 2018				
	CONSTITUENCY	OF River Heights				JUN	0 5 2013	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/22	Palliative MB			,	,	\$75.00	75.00	
	Celebrate Life F	undraising Breakfast - 1 +i 🗸	ep t					
		Ma	14 31	/18				
	The state of the s	700	To a					
	) > X		1.11				1	
					***************************************			
77.41	67.0						VIII.	
					***************************************			
			SUB -T	OTALS:		\$75.00	75.00	
				TOTAL	AMOUNT OF I	EXPENSES	\$75.00	

\$250.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	Jon Gerrar	·d	DATE PRE	EPARED	May 31, 2018	
FOR THE	CONSTITUENCY	Y OFRi	ver Heights		C	JUN 0	5 2018
Date (M/D)	Vendor	Description of Pu	rchase/Purpose		Office Space	Office Operation	Representation
4/27	Manitoba Muse	um				\$250.00	250.00
	Tribute Gala Ma	ay 24/18 -	ticket				
			- Ma	4 24/18			
			•	0 '			
			101 T				
		· ·					
			S	SUB -TOTALS:		\$250.00	250.00

M.L.A. NAM	1E	Jon Gerrard	[	ATE PR	EPARED _	June	8, 2018
FOR THE C	ONSTITUENCY	OF River Heights				JUN	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/31	Redrock Cafeter	ria			,	<b>-</b> \$13.38	13.38
	Lunch Meetin	ng Leg	islative E	Business			
		11-750					
							1
							1
	14						
			SUB -T	OTALS:		<del>- \$13.38</del>	13.38
				TOTAL	AMOUNT OF E	XPENSES	\$13.38



M.L.A. NAM	L.A. NAME Jon Gerrard		[	DATE PREPARED May 29, 2018			
FOR THE C	CONSTITUENCY	OF River Heights		MAY 3 0 2018			3 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e .		Office Space	Office Operation	Representation
5/16	IG Office Nesa L	_td.				\$88.45	
200	Toner cartridge t	for Fax machine					
		2					
	-						
	and the latest of the latest o				37		
						4	
4							
				± 427 m & 17 m m / A 2 m m m m m m m m m m m m m m m m m m		, a	
			SUB -T	OTALS:		\$88.45	
				TOTAL	AMOUNT OF E	XPENSES	\$88.45



M.L.A. NAM	1E	Jon Gerrard	[	DATE PR	EPARED _	June	21, 2018	
FOR THE C	CONSTITUENCY	OF River Heights				JUN	1 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/18	Kelvin High Sch	ool			,		\$150.00	
- 101	Student Bursary	- Grad 2018						
, , , , , , , , , , , , , , , , , , ,								
-u-u-gangan								
			SUB -T	OTALS:			\$150.00	
			*	TOTAL	AMOUNT OF E	XPENSES	\$150.00	



M.L.A. NAM	IE	Jon	Gerrard	D	ATE PR	EPARED _	June	22, 2018
FOR THE C	ONSTITUENC	CY OF	River Heights				JUN 2 !	5 2018
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/19	St. Mary's Aca	ademy				•		\$150.00
	Student Schol	arship						
						-		<u> </u>
			-					
						*		
	I			SUB -T	OTALS:			\$150.00
		¥			TOTAL	AMOUNT OF E	EXPENSES	\$150.00

M.L.A. NAME		Jon Gerrard	[	DATE PREPARED		June 16, 2018	
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless Service				56.43	
						J 1 1 1	
	F	PAY DIRECT					
							The second secon
			SUB -T	OTALS:		56.43	
_				TOTAL	AMOUNT OF E	XPENSES	456.43

M.L.A. NAME		Jon Gerrard DATE PRI		EPARED June 20, 2018		20, 2018	
FOR THE CONSTITUENCY OF River Heights					N 2 0 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
6/15	Dollarama				*		\$31.64
=	Grad Award Fra	mes ⊁					
6/13	McNally Robinso	on's - BOW					\$129.22
	Purchased for th	ne following Schools:					
	Brock Corydon;	JB Mitchell; Ecole River Heights;					
	River Heights So	chool; Queenston; St. John Brebeu	ıf; Harro	w;			
	Grosvenor; Rob	ert H. Smith; Carpathia; St. Ignatiu	S		***	***************************************	
	Paid By Constitu						
	* MUSON						
	Toigen 19						
	Liftian Beiro/ Haye/ Katimer						
	Sapel Derch / diam Kepley						
	Ruth Tan	ning / Riby Wilcost	7				
	Asha Kha	ndelwal /Anya winten	- ROZE	povic			
	Sana Tah	ac/ Jenna Sciridog	lu'				
	Olivia Loquen/Rosia Johnston						
		· · · · · · · · · · · · · · · · · · ·					
					3		
			SUB -T	OTALS:	g.		\$160.86
TOTAL				TOTAL	AL AMOUNT OF EXPENSES		\$160.86

M.L.A. NAME Jon Gerrard			DATE PR	EPARED	June 2	20, 2018	
FOR THE CONSTITUENCY OF River Heights					JUN 2	2 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/15	Dollarama				***************************************	\$15.31	
	Office supplies						
		1					
	Paid By Constitu	uency Debit					
				FA			
					,		
						2	
			T				
			SUB -T	OTALS:		\$15.31	
		,		TOTAL	AMOUNT OF E	XPENSES	\$15.31



M.L.A. NAME		Jon Gerrard		DATE PREPAR		June 25, 2018	
FOR THE CONSTITUENCY OF River Heights		<u> </u>			JUN	2 6 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/19	Grant Park High	School					\$150.00
	Student Bursary						
		н					
							_
						*,	
							-
							-
· · · · · · · · · · · · · · · · · · ·							
			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAME		Jon Gerrard	Γ	DATE PREPARE		June 21, 2018	
FOR THE CONSTITUENCY OF River Heights					JUN 2	1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
6/20	Staples						\$10.16
	Certificate paper	- Grad 2018					
6/20	McNally Robinso	on's					\$10.45
		ndrye School Farewell					
6/20	Dollarama 💆	oddio supplies				-\$5.09	
		10 10 101				Q.83*	
							9
* minus wrop		SUB -T	OTALS:		2.83 \$5.09	\$20.61	
				TOTAL	AMOUNT OF E	XPENSES	<b>23. Ц</b> У _\$25.70