

M.L.A. NAME		Jon Gerrard	[	ATE PR	EPARED _	August 15, 2018	
FOR THE (	FOR THE CONSTITUENCY OF River Heights					AUG 2	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
8/14	Corydon Commi	unity Centre			3	70.00	-\$70.00
	Facility Rental fo	or Education forum at River Height	s CC MF	PR			
	1.7						
	Paid by cheque						
	:					11 2	
			SUB -T	OTALS:		70.00	*70.00
		·		TOTAL	AMOUNT OF E	EXPENSES	\$70.00

\$933.23

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Jon Gerrard	DATE PR	EPARED _	October 2	October 29, 2018	
FOR THE C	CONSTITUENCY	OF River Heights			OCT 2 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation	
10/29	City Press - amo	ount over the printing allotment			\$933.23		
		ii .	10			4	
	Pay Direct						
1							
	6						
						0	
	%						
			SUB -TOTALS:		\$933.23		



M.L.A. NAME Jon Gerrard		Jon Gerrard		DATE PREPARED October 16, 2018			per 16, 2018
FOR THE (	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service				62.64	ļ.
		PAY DIRECT					
		AT DIRECT					
			-				
3							
		-	SUB -T	OTALS:		62.64	
				TOTAL	AMOUNT OF EX	XPENSES	\$62.64



M.L.A. NAME		Jon Gerrard		D	ATE PRI	EPARED	October	October 12, 2018	
FOR THE C	FOR THE CONSTITUENCY OF		River Heights				OCT 1 5 2018		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	9		Office Space	Office Operation	Representation ,	
9/28	Nancy Chippend	lale Com	munications			,	600.00	\$600.00	
	Communications	s/develop	ment/organization						
	for Oct 21 & Nov	/ 18 forur	ns						
	Paid by Constitu	ency							
			F.			/4			
							2		
4									
								9	
				SUB -T	OTALS:		600.00	-\$600.00	
					TOTAL	AMOUNT OF E	XPENSES	\$600.00	



M.L.A. NAN	1E	Jon Gerrard	D	DATE PREPARED October 12, 2018			12, 2018
	CONSTITUENCY	OF River Heights				ОСТ	1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/16	Ikea		2			\$5.65	
	replacement des	sk leg (moving expense)					
10/10	Staples - 0	Hice supplies				\$162.71	
10/10	Dollar Tree	i i i i i i i i i i i i i i i i i i i				\$9.94	
	office supplies						
							2540
					a 11		
				1			
		2					
			SUB -T	OTALS:		\$178.30	
				TOTAL	AMOUNT OF E	XPENSES	\$178.30



M.L.A. NAME		Jon Gerrard		D	DATE PREPARED		October 12, 2018	
FOR THE CONSTITUENCY OF River Heig		River Heights				OCT	1 5 2018	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23	Tim Hortons	coffee and	tea for forum					\$64.38
9/23	Safeway	Cookies for	forum					\$13.50
	Paid by Const	ituency						-
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			=					
				SUB -T	OTALS:			\$77.88
					TOTAL	AMOUNT OF E	XPENSES	\$77.88





M.L.A. NAM	1E	M.L.A. NAME Jon Gerrard		DATE PREPARED October 12, 2018			r 12, 2018
FOR THE (	CONSTITUENCY	OF River Heights				0	CT 1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
10/1	Creative Office F	Furniture - Constituency office furn	ishings			\$700.25	
9/5	Staples - Printer	/copier/fax machine for Constituen	cy office			\$565.94	
				1			
	Paid by Constitu	ency		-			
			·····				
	2 8		SUB -T	OTALS:		\$1,266.1	9
				TOTAL	AMOUNT OF E	XPENSES	\$1,266.19



M.L.A. NAME		Jon Gerrard	D	DATE PREPARED October 12, 2018			r 12, 2018
FOR THE C	FOR THE CONSTITUENCY OF River Heights			OCT 1 5 2018			5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/4	Henry's Camera	S				\$76.82	
	replacement bat	tery and lens cap for office camera	a				
	_						
	****						2
			SUB -T	OTALS:		\$76.82	
				TOTAL	AMOUNT OF E	XPENSES	\$76.82



M.L.A. NAM	IE	Jon Gerrard	D	DATE PREPARED October 12, 2018			
FOR THE C	ONSTITUENCY	OF River Heights		OCT 1 5 2018			5 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
9/10	Winnipeg Jewish	h Review			,	\$210.00	
	Jewish New Yea	ar Ad					
	Pay Direct						
			,				
						***********	
			SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME Jon Gerrard			DATE PREPARED October 12, 2018				
FOR THE C	CONSTITUENCY	OF River Heights		OCT 1 5 20			1 5 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/3	Coffee News	- Ads				\$157.50	
	Issues # 34-39	110					
	Missell Maren						
	1100						
	Pay Direct					A	
							9.8
						- A-	
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50