

M.L.A. NAME Jon Gerrard		C	_ DATE PREPARED		October 31, 2019			
FOR THE C	CONSTITUENCY	OF River Heights		_		NOV 0 1	NOV 0 1 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	)	â	Office Space	Office Operation	Representation	
10/31	Siloam Mission				6	,	\$100.00	
	Tickets for the S	Siloam Mission Breakfast for Memb	er and C	CA				
		- Nov 5/1	9					
			,					
	Pay Direct	Δ.				100		
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				, 11, 1	7			
		1						
						29		
-								
			SUB -T	OTALS:			\$100.00	
		ı		TOTAL	AMOUNT OF E	YDENSES	\$100.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Jon Gerrard		Jon Gerrard		DATE PR	EPARED _	October 31, 2019		
FOR THE C	CONSTITUENCY	OF River Heights	8			NOV 0 1 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/31	University of Ma	nitoba				***************************************	\$175.00	
	Ticket for VIBE	Awards gala — Nov 7 /	19			25		
		E						
	Pay Direct	A						
		-						
			SUB -T	OTALS:			\$175.00	
				TOTAL	AMOUNT OF E	XPENSES	\$175.00	



M.L.A. NAME		Jon Gerrard	DATE PR		REPARED _	October 24, 2019		
FOR THE C	CONSTITUENCY	OF River Heights				OCT 2	8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	×	Office Space	Office Operation	Representation	
10/23	Staples					\$22.39		
	office supplies							
	Paid by Constitu	ency Debit						
	=							
						***************************************		
		*						
			SUB -T	OTALS:		\$22.39		
				TOTAL	AMOUNT OF EX	XPENSES	\$22.39	



M.L.A. NAM	I.L.A. NAME Jon Gerrard		[	DATE PREPAREDOctober 30, 2019				
FOR THE C	CONSTITUENCY	OF River Heights				OCT	3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
10/24	Vistaprint					\$57.31	3:	
	Updated busines	ss cards for Member and CA						
			6					
	Paid by Constitu	iency Visa						
		:						
4					×			
		e e			1			
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		Will a little and the second						
			SUB -T	OTALS:		\$57.31		
		·		TOTAL	AMOUNT OF E	XPENSES	\$57.31	



M.L.A. NAME Jon Gerrard			ATE PRI	EPARED	October 30, 2019			
	CONSTITUENCY	OF River Heights				00	CT 3 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/29	Unite Interactive	9				\$63.00		
	Website hosting	g and maintenance - 4.11v	ts (onton	nma				
		g and maintenance - July	o oppor	11.2		***************************************		
	V							
	Paid by Interac	E-Transfer						
	9							
		<u> </u>						
							4	
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	1.0							
		2	SUB -T	OTALS:		\$63.00		
				TOTAL	AMOUNT OF E	XPENSES	\$63.00	



M.L.A. NAME Jon C		Jon Ge	Gerrard		DATE PREPARED _		October 23, 2019	
FOR THE	CONSTITUENC	Y OF	River Heights				0	CT 2 8 2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
10/21	Staples						\$40.16	
	office supplies	and printing						
	Paid by Constit	uency	A					
			-					
								7
		Marin - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 1						
						*		
					2	t)		
		F 0	-			,		
				SUB -1	TOTALS:		\$40.16	
					TOTAL	AMOUNT OF E	XPENSES	\$40.16

M.L.A. NAME		Jon Gerrard		DATE PREPAR		October 28, 2019	
FOR THE (	CONSTITUENCY	OF River Heights				OCT	2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Si .	Office Space	Office Operation	Representation
10/24	Staples	*				\$102.61	
	office supplies a						
,		,					
	Paid by Constitu	iency					
							7
							b <sub>c</sub>
					_		
	000						
			SUB -T	OTALS:		\$102.61	
				TOTAL	AMOUNT OF E	XPENSES	\$102.61



M.L.A. NAMEJon Gerrard		D	DATE PREPAREDNovember 12, 2019					
FOR THE C	CONSTITUENCY	OF River Heights				NOV	V 1 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	)	9	Office Space	Office Operation	Representation	
11/11	Fort Garry Legic	on #90					\$50.00	
	Remembrance [	Day Wreath						
	Paid by Constitu	uency						
		*						
		•						
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		J						
		3.3						
		ē	SUB -T	OTALS:		u .	\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	

M.L.A. NAN	1E	Jon Gerrard	[	DATE PREPARED November 16, 2019			
FOR THE (	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/16	Bell MTS - Wire	eless service for MLA & CA				139.90	
		Α.					
		PAY DIRECT					
		TAT DIRECT					-
	~						
			т				
			SUB -T	OTALS:		139.90	
				TOTAL	AMOUNT OF E.	XPENSES	\$139.90



M.L.A. NAN	ΛΕ	Jon Gerrard	DATE PR		EPARED	November 27, 2019		
FOR THE (	CONSTITUENCY	OF River Heights				NOV	2 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
11/8	Zoomfone							
	Office phones					\$158.06		
11/8	Trend Micro Ant	ivirus				\$16.80		
11/5	Office 365 subse	cription				\$53.65		
		,						
or or								
	Pay Direct ;	Damis Technologies						
		J						
						100 5	1	
			SUB -T	OTALS:		\$226.51		
				TOTAL	AMOUNT OF E	XPENSES	220.51 \$226.51	