

M.L.A. NAME		Jon Gerrard		D	DATE PREPARED		April 3, 2020	
FOR THE CONSTITUENCY OF		/ OF	River Heights				APR 0	7 2020
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	Jewish Post and	news					77.70	
	Passover Ad							
	Pay Direct							
	*							
×	1			SUB -T	OTALS:	ati.	77.70	
					TOTAL	AMOUNT OF E	XPENSES	77.70



M.L.A. NAME		Jon Gerrard		DATE PREPARED _		March 12, 2020	
FOR THE CONSTITUENCY OF		OF River He	ights			MAR	2 0 2020
Date (M/D)	Vendor	Description of Purchase	/Purpose	=	Office Space	Office Operation	Representation
2/27	Companies Office	ce					
	Commissioner fo	or Oaths				\$50.00	
2/24	Dollarama						
	Pens					\$2.81	
3/3	Dollarama						
	Document Fram	es - for Commissioner for	Oaths certificat	es		\$8.96	
	Paid by Constitu	uency Cheque and Debit					
	4						
			3				
		·					
	8						
* 120+	unned to m	rember	SUB -1	OTALS:		58.81 \$61.77	
				TOTAL	AMOUNT OF E	XPENSES	52.81 -\$61.77



Fiscal Year **2019-2020**

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		March 13, 2020	
FOR THE CONSTITUENCY OF		OF River Heights	· · · · · · · · · · · · · · · · · · ·	_		MAI	1 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/10	Companies Offic	ce					
	Commissioner fo	or Oaths				\$50.00	
	î.am	Append to				1	
		4					
	Paid by Constitu	iency Cheque					
			×				
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ls							
			SUB -T	OTALS:		\$50.00	
				TOTAL	XPENSES	\$50.00	

M.L.A. NAME		Jon Gerrard		DATE PREPARED _		April 16, 2020	
FOR THE CONSTITUENCY OF River Heights					*	e	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		ffice pace	Office Operation	Representation
4/16	Bell MTS - Wire	eless service for MLA & CA				140.38	
	PAY	/ DIRECT					

		1					
			SUB -T	OTALS:		140.38	
		TOTAL AMOUNT OF EXPENSES				\$140.38	