MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Jon Gerrard	Jon Gerrard DATE		ATE PREPARED Decei		ember 16, 2020	
FOR THE C	CONSTITUENCY	OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/16	Bell WDD - Wire	reless service for MLA & CA				74.90		
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	DAY	/ DIDECT						
	FAI	/ DIRECT						
			-				-	
								
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			-					
		×	,					
			SUB -T	OTALS:		74.90		
				TOTAL	AMOUNT OF E	XPENSES	\$74.90	



M.L.A. NAME		Jon Gerrard	DATE PREPARED Januar			7 6, 2021	
	ONSTITUENCY	OF River Heig	hts			JAL	N 0 6 2021
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation ,
12/4331	Winnipeg Jewish	n Review				\$210.00	
1 = 4	Chanukah Ad	V					
			w/ ·				
							2007.004
	Pay direct						
525 18							
		140					
			SUB -	TOTALS:		\$210.00	
				TOTAL AMOUNT OF EXPENSES			\$210.00

M.L.A. NAI	ME	Jon Gerrard			_ DATE PREPARED _		December 17, 2020	
FOR THE CONSTITUENCY OF River Heights		River Heights				JAN	0 6 2021	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/176	Cisco Systems	Capital		***************************************			\$134.84	
	Computer Equi	pment Leas	se					

	Pay Direct							
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			whether the second seco					
		Noncopagnaming district commen						
***************************************		Marketon (1944)						
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		***************************************		-				
			COLUMN TO THE PROPERTY OF THE	***************************************				
		the minimum the same and the		***************************************				
				SUB -T	OTALS:		\$134.84	
					TOTAL AMOUNT OF EXPENSES			\$134.84



M.L.A. NAM	IE.	Jon Gerrard			ATE PRI	EPARED _	January 14, 2021	
FOR THE C	ONSTITUENCY	OF	River Heights				JAN 1	4 2021
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/26	Canstar						\$143.16	
	Holiday/Christma	as Ad			Ava-solu			
								5.5
	Pay direct							
		Sum 						
				_				
							Y)	
				<u> </u>				
				SUB -T	OTALS:		\$143.16	
					TOTAL AMOUNT OF EXPENSES			\$143.16



M.L.A. NAN	ΛE	Jon Gerrard	D	DATE PREPARED		January 13, 2021		
	W-137.	Y OF River Heights				JAN 1	4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
1/2	Canstar Commu	unity News				\$143.16		
	New Years Ad		W.	18950				
	Pay Direct	in 1,7,680 dies - Van Millionerinsen in Bours						
						1.		
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			*i					
							-	
			SUB -T	OTALS:		\$143.16	*	
				TOTAL AMOUNT OF E		EXPENSES	\$143.16	



M.L.A. NAME		Jon Gerrard			DATE PREPARED Jai			January 13, 2021	
FOR THE	CONSTITUENC	OF River I	OF River Heights		_		JAN 14	2021	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose			Office Space	Office Operation	Representation	
	Zoomfone	William Internet	tyra e						
1/5	Office Phones						150.06		
1/5	Office 365 subscription						53.65 ·		
1/5	Trend Micro Antivirus						16.80 .		
Promise of	Sundant	mark R							
161	Pay Direct		10,0						
	Charles and the Control	94 (48 m)							
# #									
			X 11 1 0 1						
*	medic v Tim								
12)					1, 11		
			SU	B -TOTA	ALS:		\$220.51	7	
		TOTAL AMOUNT OF EXPENSES \$2			\$220.51				



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		January 13, 2021	
FOR THE C	CONSTITUENCY	Y OF River Heights				JAN 14	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/6	Zoom Video Co	nferencing				\$22.40	
	online conferen	cing service					
. 201.0	Paid by Constitu	uency					
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)							
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Clar	Antes Gill A						E
717							
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LAYES				7 7	-Y		
						right.	1767
	*					,	
						0.5	
			SUB -T	OTALS:		\$22.40	a
				TOTAL /	AMOUNT OF E	EXPENSES	\$22.40



M.L.A. NAN	ΛE	Jon Gerrard			Ja		January 14, 2021	
FOR THE	CONSTITUENCY	OF River Heights				JAN	1 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/14	Staples					\$85.11		
	office supplies -	printer ink						
				2				
						-		

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			T					
			SUB -T	OTALS:		\$85.11		
· ·				TOTAL	AMOUNT OF E	KPENSES	\$85.11	



M.L.A. NAME Jon Gerrard		n Gerrard	DATE PH			Januar	ary 20, 2021		
	FOR THE CONSTITUENCY OF		CY OF	River Heights		V.		JAN	2 2 2021
	Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	12/17	Cisco System	s Capital					\$134.84	
,		Computer Equ	uipment Leas	e					
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		Pay Direct							
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					SUB -T	OTALS:		\$134.84	
						TOTAL	AMOUNT OF E	XPENSES	\$134.84

M.L.A. NAME Jon Gerrard			DATE PREPARED January 20, 2021			y 20, 2021	
FOR THE C	CONSTITUENCY	OF River Heights	Ė			JAN 2	2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/20	Unite Interactive	(DC+-Dec)				\$11 0 .25	
	website hosting	and maintenance					
	incl	· process. fee		CAIL			
		en invalaren erre erre erre erre erre erre erre					
	And the second	E T Place	MI STATE				
		· · · · · · · · · · · · · · · · · · ·				-	
		2					
5							
			1				
			SUB -T	OTALS:		\$11 \$.25	
				TOTAL	AMOUNT OF E	XPENSES	\$11 \$.25