

M.L.A. NAN	ИЕ	Jon Gerrard		DATE PR	EPARED _	August	20, 2020
FOR THE	CONSTITUENCY	Y OF River Heights				A	JG 3 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	Cisco Systems	Capital				\$134.84	
	Computer Equip	oment Lease					
2				1 185			
	Pay Direct						
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		Tapa .					
					111		
			T				
	,		SUB -T	OTALS:		\$134.84	3.7
				TOTAL	AMOUNT OF EX	XPENSES	\$134.84



CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИE	Jon Gerrard		DATE PR	EPARED _	January	/ 10, 2020	
FOR THE	CONSTITUENCY	OF River Heights				SEP 0 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/1601	Central Corydon	Community Centre				400.00	\$400.00	
	Arena Wall Boar	rd Ad in River Heights Arena				,		
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V	NAME (1971)	TENTE				1111		
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	per of	speal to M. Werie	١					
		,	SUB -T	OTALS:		400.00	\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00	



M.L.A. NAME		Jon	Jon Gerrard		_ DATE PREPARED _		September 14, 2020		
FOR THE	CONSTITUEN	CY OF	River Heights		_		SEP 1 4 2020		
Date (M/D)	Vendor	Description	n of Purchase/Purpose)		Office Space	Office Operation	Representation	
. 14.44	Zoomfone	No. 18 in the second	a transport to the same of						
9/4	Office Phones	3	in hot will				150.06		
9/4	Office 365 sub	bscription					53.65	1 10 11	
9/4	Trend Micro A	ntivirus	ig is and allo				16.80		
Zamili	se Stap es se ne t	Mk recultor	the free tends			(C)	097	(g) P=	
_	Pay Direct					4			
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		u i portu dan						100 111	
		r.		SUB -TO	OTALS:		\$220.51		
		-			TOTAL	AMOUNT OF I	EXPENSES	\$220.51	



M.L.A. NAME		Jon Gerrard		DATE PREPARED		July 9	July 9, 2020	
FOR THE (CONSTITUENCY	OF River Heights		_ SEP 1 5			EP 1 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
	Zoomfone					4		
7/7	Office Phones					150.06		
7/7	Office 365 subsc	cription				53.65		
7/7	Trend Micro Anti	ivirus				16.80		
	1111 - 12,							
	1				- * 			
	Pay Direct				3.			
	i i	٤	SUB-T	OTALS:		\$220.51		
				TOTAL	AMOUNT OF E	XPENSES	\$220.51	



M.L.A. NAM	M.L.A. NAME Jon Gerrard		D	DATE PREPARED June 5, 2020			5, 2020
FOR THE C	CONSTITUENCY	OF River Heights				(SEP 1 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
Ж.	Zoomfone						
6/1	Office Phones					150.06	
6/1	Office 365 subsc	cription				53.65	
6/1	Trend Micro Anti	ivirus				16.80	
	6						
			Y)				
	Pay Direct				,	8- 3	
				6.			
-	10						
						100	
		د	SUB -T	OTALS:		220.51	
				TOTAL	AMOUNT OF E	XPENSES	220.51



M.L.A. NAM	1E	Jon Gerrard		DATE PREPARED September 17, 2020			
FOR THE C	CONSTITUENCY	OF River Heights		_ SEP			7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/15	Cisco Systems C	Capital				\$134.84	
	Computer Equip	ment Lease					
F.							
	Pay Direct					2	
					¥.		
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		s	SUB -T	OTALS:		\$134.84	
				TOTAL	AMOUNT OF EX	KPENSES	\$134.84



M.L.A. NAN	ИЕ	Jon Gerrard		DATE PR	REPARED _	Augus	t 24, 2020	
FOR THE	CONSTITUENCY	Y OF River Heights				AUG	AUG 3 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
8/21	Staples	•				\$5.25		
	Notebook							
	Paid By Constitu	uency						
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			SUB -1	OTALS:		\$5.25		
				TOTAL	AMOUNT OF E	XPENSES	\$5.25	



M.L.A. NA	ME	JC	on Gerrard		DATEPR	EPARED _	Septemb	er 6, 2020
FOR THE	CONSTITUENC	CY OF	River Heights				SEP 0	8 2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/6	Zoom Video C	communication	ons				\$22.40	
	online video c	onferencing	service					
				1				
			\$					
	Paid by Const	ituency						
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	Line English	=				a qlir	1 ma	Farm,
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27.	-							
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					1.21			
		c		SUB -T	OTALS:	10.00	\$22.40	
					TOTAL	AMOUNT OF E	XPENSES	\$22.40



M.L.A. NAM	M.L.A. NAME Jon Gerrard			DATE PREPARED September 18, 202			per 18, 2020
FOR THE C	CONSTITUENCY	OF River Heights		SEP 1 8 2020			1 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	Jewish Post and	News				\$143.85	
	Jewish New Yea	ar Ad					
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	Pay Direct						
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		r	SUB -T	OTALS:		\$143.85	
				TOTAL	AMOUNT OF E	XPENSES	\$143.85



M.L.A. NAN	1E	Jon Gerrard		_ DATE PREPARED _		September 22, 2020		
FOR THE C	CONSTITUENCY	OF River Heights				SEP 2	2 2 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/22	Akran Marketing	Į.					\$234.54	
0	Pins							
	Pay Direct						-	
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	is .							
		*	SUB -T	OTALS:			\$234.54	
				TOTAL	AMOUNT OF E	XPENSES	\$234.54	



M.L.A. NAN	1E	Jon Gerrard		DATEPR	EPARED _	Septemb	per 16, 2020
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	Bell - Wire	eless service for MLA & CA				69.55	
	Mobility					¥ 1 33	
		·					
	PAY	/ DIRECT					
							-
	A						-
					-		
			SUB -T	OTALS:		69.55	
				TOTAL	AMOUNT OF E	XPENSES	\$ 69.55