

M.L.A. NAME		Jon Gerrard		DATE PR	EPARED June 29, 2021		29, 2021
FOR THE (CONSTITUENCY	OF River Heights					JUL 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/30	River Heights Co	ommunity Centre				\$400.00	
	Wallboard Ad						
	Paid by Constitu	ency			18		
			Anti-post-				

	*****						- Leg
	MANAGEMENT CONTRACTOR OF THE PROPERTY OF THE P						

			-				
	Z.		SUB -T	OTALS:		\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAME Jon Gerrard			_ DATE PREPARED		July 30, 2021			
FOR THE	CONSTITUEN	CY OF	River Heights				AUG	1 1 2021
Date (M/D)	Vendor	Description of I	Purchase/Purpos	se		Office Space	Office Operation	Representation
6/15	McNally Robin	nson Booksellers	- books				\$105.68	105.68
6/18	McNally Robin	nson Booksellers .	- books				\$94.40°	011.110
THEAT			VUUN					94.40
								A 1 / 100
	Books donate	d to the following so	chools for Farewe	ells/Gra	duation			
16.007	Ecole River He	eights x2; JB Mitche	ell School; Ecole	Lavere	ndrye	111117		
3.784		ementary;St. John E						
	Ecole Robert	H. Smith; Brock Co	rydon; Carpathia	; St. Igr	natiius;			
	jan jan j	101 112				11.2		
	l							
and the								
								Įv.
								,
	,			SUB -T	OTALS:		\$200.08	200.08
					TOTAL A	AMOUNT OF EX	(PENSES	\$200.08



M.L.A. NAM	ME	Jon Gerrard		DATE PREPARED		July 30, 2021	
FOR THE	CONSTITUENCY	Y OF River Heights				The second secon	1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/24	Bursary for Gran	nt Park High School Graduate				\$250.00	250.00
6/24	Bursary for Kelvi	in High School Graduate		XX 18 8	1 = 1	\$250.00	250.00
							W 20.00
5/11	Legislature Certi	ificate Holder - Golden Boy	GIFT	SHOP		\$159.5 5	174.05
	Award certificate	es provided to schools for Farew	ells/Gra	duation		***	117.00
	Hudson Ellis	1 Adeline Shoul Inlator	n Paff	ortv			
	Castiel Har	Mpersad Lodan Sieme	MS	,			
	Malaya Cue		Sami	nrker		-	
	Olivia Tolegi		a Ban	rnne			
	Elias Bowman / Kayla Halam						
	N TO THE PERSON						
			v.				
							V.
							Į.
	y						
				-			
	Ŧ		SUB -T	OTALS:		\$659.5 5	674.05
		•		TOTAL #	AMOUNT OF E	XPENSES	674.05 \$659.65



M.L.A. NAME		Jon Gerrard DATE PF		REPARED June 7, 2021			
FOR THE CONSTITUENCY OF River Heights			JUN		JUN 1	1 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Zoom Video Cor	mmunications					
6/4	Webinar Upgrad	le				\$59.36	
6/6	Video conferenc	ing services				\$22.40	
4							
	Paid by Constitu	ency	***************************************				
						, 9 3	
	,		SUB -T	OTALS:		\$81.76	
				TOTAL	AMOUNT OF E	XPENSES	\$81.76



M.L.A. NAME		Jon Gerrard		DATE PREPARED			
FOR THE (FOR THE CONSTITUENCY OF River Heights					ŀ	NUG 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/4	Zoomfone						
	Trend Micro Anti	ivirus subscription				\$16.80	
	Office 365 subso	criptions				\$83.15	
	office phones					\$150.06	
	Pay direct						
				anna far dyssel syknett at tambanet			
				-			
				that deskinsk terapisa superior			4
	*	~	SUB -T	OTALS:		\$250.01	
				TOTAL	AMOUNT OF E	XPENSES	\$250.01



M.L.A. NAME		Jon Gerrard	[DATE PR	REPARED _	August 18, 2021		
FOR THE CONSTITUENCY OF River Heights					A	UG 2 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/16	Cisco Systems (Capitol				\$134.84		
	Computer Equip	ment Lease						
	Pay Direct							
					<u> </u>			

,								
							*	

	4		SUB -T	OTALS:		\$134.84		
				TOTAL	AMOUNT OF E	XPENSES	\$134.84	



M.L.A. NAME		Jon Gerrard		DATE PREPARED Augu		August	st 16, 2021	
FOR THE C	ONSTITUENCY	OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA				42.80		
					-	-		
		PAY DIRECT						
							C	
						-		
	,	4	SUB -T	OTALS:		42.80		
					AMOUNT OF E	EXPENSES	\$42.80	



M.L.A. NAME		Jon Gerrard		DATE PREPARED		August	August 9, 2021	
FOR THE C		OF River Heights				A	UG 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
8/6	Zoom							
	Online video cor	nferencing				\$22.40		
	Paid by constitu	ency						
				,				
	-						,	
	i e		SUB -T	OTALS:		\$22.40		
L				TOTAL	AMOUNT OF E	XPENSES	\$22.40	