M.L.A. NAME		Jon Gerrard	[DATE PREPARED		May 16, 2021	
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA	(38.18	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		PAY DIRECT					

		SUB -T	OTALS:		38.18		
				TOTAL AMOUNT OF EXPENSES \$38.18			\$38.18



M.L.A. NAME		Jon Gerrard DATE P		ATE PR	REPARED June 7, 2021		
FOR THE CONSTITUENCY OF River Heights					JUN 1	6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation .
	Zoomfone						
6/8 1	Office Phones					150.06	
6/8. 1	Office 365 subso	cription				\$71.68	
6/6 1	Trend Micro Anti	virus				16.80	
					(9)		
	Pay Direct						
							-
						*	
	¥	*					
			SUB -T	OTALS:		\$238.54	
	тотл		TOTAL	AMOUNT OF EXPENSES \$238.54			



M.L.A. NAME		Jon Gerrard DATE P		DATE PR	PREPAREDJune		e 16, 2021	
FOR THE CONSTITUENCY OF		OF River Height	ts			JUN 1 6 2021		
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
6/12 ·	Canstar Commu	inity News				\$143.16	1.0	
	Graduation Mes	sage Ad					8, 119, 2	
	Pay Direct					n mag n mán		
					*			
							1	
						Κ'		
		*						
	Ą		SUB -T	OTALS:		\$143.16		
				TOTAL	AMOUNT OF E	XPENSES	\$143.16	



M.L.A. NAME		Jon Gerrard DATE		DATE PR	ATE PREPARED June 16, 2021		16, 2021
FOR THE CONSTITUENCY OF River Heights							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			37.45	
							_
	***************************************						_
						-	
		5					
		PAY DIRECT					
						-	
	Y		SUB -T	OTALS:		37.45	
		TOTAL AMOUNT OF EXPENSES					\$37.45