

M.L.A. NAN	1E	Jon Gerrard		DATE PREPAREDApril 16, 2021				
FOR THE C	ONSTITUENCY	OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50		
		DAY/ DIDEOT						
		PAY DIRECT						
	4							

	*							
			SUB -T	OTALS:		53.50		
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	



W.L.A. NAN	W.L.A. NAIVIE JOH Gerrard				DATE PE	/ 5, 2021		
FOR THE	CONSTITUENCY	′OF	River Heights				MA	Y 0 5 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/24	Canstar Commu	ınity News					\$143.16	112-2000000
	Earth Day Ad							
								1
	Pay Direct							
				anu				
		<u> </u>						
		,	@					
						- 1		
								12-04
				т——				
				SUB -T	OTALS:		\$143.16	
					TOTAL	AMOUNT OF EX	XPENSES	\$143.16



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAN	A. NAME Jon Gerrard				DATE PREPARED May 10, 2021				
FOR THE (CONSTITUENCY	'OF	River Heights			A s	MAY	1 0 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
5/6 ·	Zoomfone	mny	nill en egent						
	Office phones	* 1	19				\$150.06	26	
5/7	additional Micros	soft Accounts					· \$33.60	a line	
5/4	Trend Micro	ra kati					\$16.80		
	Office 365 Subse				\$94.42				
	. 1000								
	Pay Direct	i nem					L. g		
U sell			W.						
n									
1711.1									
1=	1 1 1								
			N.						
		in U							
			at .	SUB -T	OTALS:		\$294.88		
		TOTAL	AMOUNT OF E	XPENSES	\$294.88				



M.L.A. NAN	A. NAME Jon Gerrard			DATE PREPARED May 5, 2021				
FOR THE (CONSTITUENCY	OF River Heights		MAY 0			0 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/30	Elm Computer					\$560.00		
	used laptops for	office						
4/30	Canadian Tire					\$55.99		
	Humidifier for co	enstituency office						
5/3	Dollarama					\$12.21		
	Mice for laptops	and hand sanitizer						
	Paid by Constitu	ency						
		,				e Grand		
				1				
						4		
		, In						
			SUB -T	OTALS:		\$628.20		
		TOTAL AMOUNT OF EXPENSES			\$628.20			



M.L.A. NAN	M.L.A. NAME Jon Gerrard			DATE PREPARED May 10, 2021			0, 2021
FOR THE (CONSTITUENCY	OF River Heights				MA	Y 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/6	Zoom					\$22.40	
18	Video Conferenc	cing service					
Eucin S	9						
Amortin	Paid by Constitu	iency					
			NAME OF				
							10
2774					15000	the second of	
							7.34 - 17-5
							=
		·					
					1 1 1 1 1 1		
			1			H ₁ = H ₁	1000
			SUB -T	OTALS:		\$22.40	
				TOTAL	AMOUNT OF E	KPENSES	\$22.40



M.L.A. NAN	ИЕ	Jon Gerrard	Gerrard [DATE PREPARED		May 10, 2021	
FOR THE	CONSTITUENCY	OF River Heights				M	AY 1 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/8 ·	Canadian Tire			7				
	Humidifier for leg	gislative office				\$55.99		
	1	I/AII						
		,						
	Paid by constitue	ency						
				2				
						2		
			SUB -T	OTALS:		\$55.99		
				TOTAL	AMOUNT OF E	XPENSES	\$55.99	



M.L.A. NAN	.L.A. NAMEJon Gerrard					DATE PREPARED May 13, 2021				
FOR THE	CONSTITUENCY	/ OF	River Heights		NE.		MAY	1 3 2021		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation		
5/8 ·	Canstar Commu	unity News					\$143.16			
	Mother's Day Ad	d - Sou'weste								
								- 1		
	10									
	Pay Direct									
				45-						
	131 == 1			- 10 11 11						
	7		-							
								-		
						2				
								+		
,				SUB -T	OTALS:		\$143.16			
					TOTAL	AMOUNT OF E	XPENSES	\$143.16		



M.L.A. NAI	ИE	Jon Gerrard		DATE P	17, 2021		
FOR THE	CONSTITUENCY	OF River Heights				MA	Y 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/14	Contemporary P	Printing Services				\$154.56	
	envelopes						
				P	phyle i i		
	Pay Direct						
			#		101		
				6			
	3						
				E.			
					a a		
1					3		
			51				
			SUB -T	OTALS:	u)	\$154.56	
				TOTAL A	AMOUNT OF E	XPENSES	\$154.56



Fiscal Year 2021-2022 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Jon Gerrard	D	DATE PREPAREDWay 11, 2021				
	CONSTITUENCY	OF River Heights				MAY 1	2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
5/10	Shoppers Drug I	Mart				\$33.81	*	
		ker for conferencing				-		
	Phalog Lands							
						Cab a la		
	2	N.,						
					11			
			/ Umali			131		
e.								
			SUB -T	OTALS:	· ·	\$33.81		
				TOTAL	AMOUNT OF E	XPENSES	\$33.81	



M.L.A. NA	ME	Jor	n Gerrard	[DATE PR	EPARED _	May	12, 2021
FOR THE	CONSTITUEN	CY OF	River Heights		MAY 1 3 2021			1 3 2021
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/11	City of Portag	e La Prairie					\$127.50	
	FIPPA resear	ch costs						
		The state of the		151				
		WE SELVEY !					X	
8								
								_
								_
								_
								_
				SUB -T	OTALS:		\$127.50	v
			·		TOTAL	AMOUNT OF E	XPENSES	\$127.50



M.L.A. NAME Jon Gerrard		n Gerrard		DATE PREPARED May			18, 2021		
FOR THE (CONSTITUENCY	'OF	River Heights				MAY 1 9 2021		
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/15	Cisco Systems (Capital					\$134.84		
	Computer Equip	ment Leas	e						
5/16	Cisco Systems (Capital					\$134.84		
	Computer Equip	ment Leas	e		114	77.7			
		and the second							
	Pay Direct					t 12 ml – topasi I			
	li Ladir I Lafe		A5 1 17						
			AT 1 TABLE 11 TO						
l l	11 11				H II I A	286			
					111	. 11			
· · · · · · · · · · · · · · · · · · ·									
					n Francis				
	T-111-11-11-11-11-11-11-11-11-11-11-11-1								
								1.3	
				SUB -T	OTALS:		\$269.68	<i>X</i>	
					TOTAL	AMOUNT OF E	XPENSES	\$269.68	