M.L.A. NAM	1E	Jon Gerrard	Jon Gerrard DAT		DATE PREPAREDJul		July	y 31, 2020	
FOR THE C	CONSTITUENCY	OF Rive	r Heights				1111	3 1 <b>2020</b>	
Date (M/D)	Vendor	Description of Purc	hase/Purpose	)		Office Space	Office Operation	Representation	
7/25	Winnipeg Jewish	Review					\$157.50		
	Canada Day Ad								
	Pay Direct								
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	r Milania								
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	***************************************								
				SUB -T	OTALS:		\$157.50		
					TOTAL	AMOUNT OF E	XPENSES	\$157.50	



M.L.A. NA	AIVIE	30	n Gerrard		DATEPH	REPARED _	Augus	st 10, 2020
FOR THE CONSTITUENCY OF River Heights				10 12 12 12 12 12 12 12 12 12 12 12 12 12		JG 1 0 <b>2020</b>		
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
Terrin-	Zoomfone		SENSON PROPERTY	41.				
8/3	Office Phones	· Augs	LST BILLING				150.06	
8/3	Office 365 subs	scription					53.65	
8/3	Trend Micro An	tivirus	n 'more				16.80	
036.02	Homaly, Saloson	oka 171 d				* UR		19.80 = 1989
1238	Pay Direct				~~~			10 10 10 10 10 10 10 10 10 10 10 10 10 1
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				1				
				SUB -T	OTALS:		\$220.51	
					TOTAL	AMOUNT OF E	XPENSES	\$220.51



M.L.A. NAME		Jon Gerrard		DATE PREPARED		April 17, 2020	
FOR THE	CONSTITUENCY	OF River Heights	-				JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
· ·	Zoomfone	- APRIL					
4/8	IT service					134.40	
4/8	TrendMicro subs	scription				16.80	
4/4	Office 365 subsc	cription				53.65	
4/4	Office Phones					150.06	
	Pay Direct						
							×
					1		
							5
			•				
2							
			SUB -T	OTALS:		354.91	
				TOTAL	AMOUNT OF E	XPENSES	354.91



M.L.A. NAM	M.L.A. NAME Jon Gerrard		[	DATE PREPARED May 7, 2020				
FOR THE C	CONSTITUENCY	OF River Heights				JU	L 1 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7.00	Zoomfone							
5/6	Office Phones	- may				150.06		
5/6	Office 365 subsc	cription				53.65		
5/6	Trend Micro anti	virus				16.80	v.	
	Pay Direct							
			M					
			SUB -T	OTALS:		220.51		
				TOTAL	AMOUNT OF E	XPENSES	220.51	



M.L.A. NAME Jon Gerrard			DATE PREPARED May 7, 2020				
FOR THE	CONSTITUEN	CY OF River Heights		JUL 1 6 2			JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Zoom Video C	ommunications Inc					
5/6	Video Confere	ncing Services				20.00	
							1.1
		A. The state of th					
	Paid by Consti	ituency					
					L CO		
		7)					
			10 1 7 1		111111		7
			SUB -T	OTALS:		20.00	
				TOTAL	AMOUNT OF E	XPENSES	20.00



M.L.A. NAME Jon Gerrard			DATE PREPARED April 6, 2020			16, 2020	
FOR THE	CONSTITUENCY	OF River Heights		JUL 1 6 20			UL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Zoom						
4/6	Online video cor	nferencing service				\$20.00	
	,						
			St				
	Paid by Constitu	ency					
	N. C.		19				
-	***************************************	9					
			SUB -T	OTALS:		\$20.00	
				TOTAL	AMOUNT OF E	XPENSES	\$20.00



M.L.A. NAM	ИЕ	Jon Gerrard	[	DATE PR	REPARED May 1, 2020		
FOR THE	CONSTITUENCY	OF River Heights					1111 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Best Buy						
4/24	monitor cable fo	r upgraded computer				22.39	
A CONTRACTOR OF THE SECOND							
	Paid by Constitu	iency					
and the second s		n kangatayaka kana sa sa sa kana sa					
							18-18-18-18-18-18-18-18-18-18-18-18-18-1
					0		
			SUB -T	OTALS:		22.39	
		,		TOTAL	AMOUNT OF E	XPENSES	22.39



M.L.A. NAM	ИЕ	Jon Gerrard		_ DATE PREPARED		May 1, 2020	
FOR THE	CONSTITUENCY	Y OF River Heights	1	JUL 1			JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Dominion Stamp	ps & Engraving					
5/1	Stamps - Comm	nissioner for Oaths				174.30	
N - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1800 - 1							
	*						
	D	a company of the second					
	Paid by Constitu	uency					
		/					
		2					
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			SUB -T	OTALS:		174.30	
				TOTAL	AMOUNT OF E	XPENSES	174.30

\$22.40

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	AME	Jon Gerrard	DATE PF	REPARED _	August 7, 2020	
FOR THE	CONSTITUENCY	OF River Heights			, t	AUG 1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
8/6	Zoom Video Cor	nmunications			\$22.40	
	Video Conferenc	cing Service				
N. A.	Paid By Constitu	ency				
				7 80 VI		100 4 500
	e carrier transfer					
	66 S. F-63 MILES					
						21000
				Transcripting		
				anances das	nesi.	Ç Niyay
	6					
			SUB -TOTALS:		\$22.40	



M.L.A. NAME Jon Gerrard			DATE PREPARED May 22, 2020			22, 2020	
FOR THE C	CONSTITUENCY	OF River Heights				JI	JL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
	The Winnipeg Je	ewish Review	#J				
4/30	Banner Ad for Pa	assover				210.00	
		Salte Salt					
	Pay Direct						
				4			
=							
		4					
	8		SUB -T	OTALS:	5	210.00	
				TOTAL	AMOUNT OF E	XPENSES	210.00



M.L.A. NAME		Jon Gerrard		DATE PREPARED May 22, 2020		22, 2020	
FOR THE (	CONSTITUENCY	OF River Heights					JUL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
	Cisco Capital						
5/16	Computer Hardv	vare Lease				134.84	
				200			
	.01						
	Pay Direct						
	vii	1.819 (38%)					
		1		×			
	,						
			SUB -T	OTALS:		134.84	
			3	TOTAL	AMOUNT OF E	XPENSES	134.84

M.L.A. NAME Jon Gerrar		Jon Gerrard	[	DATE PREPARED April 17,			17, 2020
FOR THE (	CONSTITUENCY	OF River Heights				J	UL 1 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
	Unite Interactive	)					
4/15	MLA website ho	sting and maintenance				173.25	
· · · · · · · · · · · · · · · · · · ·		- April	to gun	16.			
	Paid					-	
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					4		
			SUB -T	OTALS:		173.25	8
		·	7	TOTAL	AMOUNT OF E	XPENSES	173.25



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		August	August 16, 2020	
FOR THE CONSTITUENCY OF River Heights								
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/16	Bell Moourn Wireless service for MLA & CA					88.96		
	PAY DIRECT							
			·					
	***************************************						7	
		SUB -T	B-TOTALS: 88.96					
				TOTAL AMOUNT OF EXPENSES		XPENSES	88.96	