

M.L.A. NAN	/IE	Jon Gerrard		DATE PREPARED June 19, 2020			
FOR THE (CONSTITUENCY	OF River Heights				JUL	V 2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/6	Zoom - online co	onferencing service				\$21.00	
					1		
	Paid by Constitu	ency				2:	
				\.			
			(6)				
						6	
			SUB -T	OTALS:		\$21.00	
				TOTAL	AMOUNT OF E	XPENSES	\$21.00

Fiscal Year 2020-2021

M.L.A. NAM	Jon Gerrard			ATE PR	EPARED _	June	19, 2020
FOR THE C	CONSTITUENCY	OF River Heights					JUN 2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
	Graduation Expe	enses					
6/10	Kelvin High Scho	ool - Student Scholarship					\$200.00
6/17	Grant Park High	School- Student Scholarship					\$200.00
6/15	Golden Boy Gift	Shop - Certificate Holders					\$145.05
	Paid by Constitu	ency				+	
		×					
							8
							7
						9)	
		2					
0			SUB -T	OTALS:			\$545.05
		·		TOTAL	AMOUNT OF E	XPENSES	\$545.05

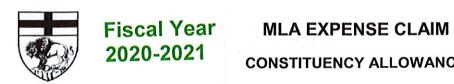


M.L.A. NAME Jon Gerrard			DATE PREPARED June 19, 2020			19, 2020		
FOR THE (CONSTITUENCY	OF	River Heights				J	UN 2 3 2020
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Graduation Expe	enses						
6/9	McNally Robinso	on Books x 9						\$195.36
6/13	McNally Robinso	on Books x8						\$192.48
	Paid by Member	A 24 COM					1	
	Donated to the F	ollowing Scho	ools:		-			
	Ecole River Hei	ghts x7						
	JB Mitchell School x2							
	one each to the	following scho	ols:					
	Queenston Elem	nentary;St. Joh	n Brebeuf; Harrow	Grosver	nor;			
	Ecole Robert H.	Smith; Carpat	hia School; Ecole L	.averendi	ye;			
	St. Ignatius; (tota	al 8)						
						1		
			V					
				,				
				SUB -T	OTALS:			\$387.84
					TOTAL	AMOUNT OF E	XPENSES	\$387.84



Fiscal Year **2020-2021**

M.L.A. NAM	1E	Jon Gerrard		DATE PREPAREDJune 19, 2020			19, 2020
FOR THE C	CONSTITUENCY	OF River Heights				J	UN 2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/15	Cisco Capital					\$134.84	
	Constituency offi	ice Computer Equipment Lease					
					3		
	*						
	Pay Direct						
		-					
						4	
			SUB -T	OTALS:		\$134.84	
		,		TOTAL	AMOUNT OF E	XPENSES	\$134.84



M.L.A. NAME Jon Gerrard			DATE PREPARED June 26, 2020				
FOR THE (CONSTITUENCY	OF River Heights					JUN 3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/24	Jewish Post and	News				\$143.85	
	Canada Day Ad						
	Pay Direct						

		*					
							-
			I				
			SUB -T	OTALS:		\$143.85	
				TOTAL	AMOUNT OF E	XPENSES	\$143.85



Fiscal Year MLA EXPENSE CLAIM 2020-2021

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		June 26, 2020	
FOR THE C	CONSTITUENCY	OF River Heights		*		JU	N 3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/18	St. Mary's Acade	emy					\$200.00
	Student Scholars	ship					
	Paid by Constitu	ency					
	Market State of the State of S			-			
	Administration of the second o						

At-1							
							-

	<u> </u>						
			SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00

MLA EXPENSE CLAIM

M.L.A. NAME Jon Gerrard				DATE PREPARED July 16, 2020			16, 2020
FOR THE C	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				111.71	
						1.1.1.1	
	PAY	DIRECT					
			SUB -T	OTALS:		111.71	
				TOTAL A	AMOUNT OF EX	KPENSES	6111.71



M.L.A. NAME Jon Gerrard		D	ATE PR	EPARED _	July 2	27, 2020 UL 2 7 2020	
FOR THE C	CONSTITUENCY	OF River Heights				J	OL 7 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/24	Momentuum BP	O Inc				\$2,260.00	
	Civictrack consti	tuency software	-				
		9					
Icasmon	Pay Direct				au em	3111	
		B West Augus				20,43	
MEAN Access	anto in total						_
H GIPE				William St.	10		A CONTRACTOR
		1					_
			SUB -T	OTALS:		\$2,260.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$2,260.00



M.L.A. NAI	VIE	Jon Gerr	ard		DATEPR	EPARED _	July 24	1, 2020
FOR THE	CONSTITUEN	CY OFF	River Heights			11 17 11		JUL 2 4 2020
Date (M/D)	Vendor	Description of F	Purchase/Purpos	е		Office Space	Office Operation	Representation ,
7/16	Cisco System	s Capital					\$134.84	
	Computer Equ	ipment Lease						
	17							
	Pay Direct							
	PULL BURE STORY		Chrysta .					
LAM	and the	4,302						
	Ongol 70							
								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
I GII	MET I					The de		

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



M.L.A. NAME Jon Gerrard		Jon Gerrard	[DATE PR	REPARED _	July 24, 2020		
FOR THE	CONSTITUENCY	OF River Heights					JUL 2 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		
6/13	Canstar Commu	unity news				\$303.27		
	Graduation Ad							
	Pay Direct						to a sign position of the open	
		AN CO.						
		enderstalle van der der de state van de stat						
	L		SUB -T	OTALS:		\$303.27		
				TOTAL	AMOUNT OF E	XPENSES	\$303.27	

MLA EXPENSE CLAIM

M.L.A. NAME Jon Gerrard		Jon Gerrard		DATE PR	EPARED _	July 2	24, 2020
FOR THE (CONSTITUENCY	OF River Heights				19	JUL 2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/22	Unite interactive	(April to June)	Λ		\$129.94	
	Website Hosting	and maintenance					
-							
	Paid						
1000					/		
	a car a car ann Aonna	·					
				-			

			SUB -T	OTALS:		\$129.94	
				TOTAL	AMOUNT OF E	XPENSES	\$129.94



MLA EXPENSE CLAIM

M.L.A. NAM	A. NAME Jon Gerrard			DATE PREPAREDOcto			ber 30, 2018	
FOR THE C	CONSTITUENCY	OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/19	Legislative Asse	mbly gift Shop					\$56.22	
	gifts for presente	ers at Oct 21 forum						
10/21	Tim Hortons						\$64.38	
10/21	Tall Grass Prairi	е						
	refreshments for	Oct 21 forum						
	Paid by Constitu	ency						
	per	appeal to W.	Seri	er				
		9.5						
							-	
		/					64.38	
			SUB -T	OTALS:		~	\$120.60	
				TOTAL	AMOUNT OF E	XPENSES	64.38 \$120.60	



M.L.A. NAME		Jon Gerrard		[_ DATE PREPARED		October 30, 2018	
FOR THE C	CONSTITUENCY	OF Rive	r Heights					
Date (M/D)	Vendor	Description of Purch	hase/Purpose	9		Office Space	Office Operation	Representation
10/17	Canstar Community News						\$286.32	
	advertisement fo	or Oct 21 forum						
Paid by Constituency								
								*
per appeal to of. We					1			
		•						
		**						
			SUB -T	OTALS:		\$286.32		
					TOTAL AMOUNT OF EXPENSES			\$286.32