

IVI.L.A. NAIV	/IE	Jon Gerrard		_ DATE PR	REPARED _	Februa	ry 16, 2021
FOR THE C	CONSTITUENCY	OF River I	Heights	_			
Date (M/D)	Vendor	Description of Purcha			Office Space	Office Operation	Representation
2/16	Bell Moon - Wire	eless service for MLA &	CA			58.85	a l
						30.0	
19							
	PAY	DIRECT					
		-					
					3		
			SUB	-TOTALS:		58.85	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 58.85



M.L.A. NA	AME	Jon Gerrard	DA	ATE PREPARED _	March	1, 2021
FOR THE	CONSTITUEN	ICY OF River Heights			MA	AR 0 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
2/3	Habitat For H	lumantiy			\$40.00	40.00
	Women Build	Speaker Series Zoom Event	tichet			
		Ma	ticket rch 8/	21		
		351 1 1755		ill um		11.00
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11/1			-111			
			SUB -TO	ΓALS:	\$40.00	40.00
			1	OTAL AMOUNT OF E	XPENSES	\$40.00



FOR THE	10401 1040	ICY OF River Heights	7.11	DATEPRE	PARED _		3, 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/3	Henry's Cam	era			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$111.99	
	Ring Light fo	r virtual sitting use		1111			
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		100 mm			11111	-	
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			SUB -T	OTALS:		\$111.99	1 125
				TOTAL A	MOUNT OF E	XPENSES	\$111.99



M.L.A. NAN	NAME Jon Gerrard		[_ DATE PREPAREDM			9, 2021	
FOR THE (CONSTITUENCY	OF	River Heights				MAR	0 9 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	e	*	Office Space	Office Operation	Representation
Throng	Zoomfone		The first transfer				AR A	
	- 100	= 1,22	The state of the s	1,50	Ne	174		
3/1	TrendMicro subs	scription		T			16.80	117 7 1
3/1	Office 365 subso	cription					53.65	
3/1	Office Phones		arrianin a , me u				150.06	
1 1 63	Pay Direct		ian dia	- 1				
			11 (14 m) 21 (187			,		
						211		
		Man I was	77	1 10				
1 10	de de de la companya del companya de la companya del companya de la companya de l							
					111 <u> </u>			100
	13131 2 2	e(Cer						1. 11.
						Hilli		
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		11111		SUB -T	OTALS:		\$220.51	
					TOTAL	AMOUNT OF E	XPENSES	\$220.51



M.L.A. NAME		Jon Gerrard	D	_ DATE PREPARED _		March 9, 2021	
FOR THE C	CONSTITUENCY	OF River Heights	<u>, e a M</u>				MAR 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	= 1	Office Space	Office Operation	Representation
3/6	Zoom					\$22.40	
	Online video cor	nferencing		= .	r*		
1.6718		(4)					
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	Paid by Constitu	uency Debit				1	
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Charte	davis in the	Lockham Book and a second					
Circuit.	3. (. 7.) (6. 2. 1)						1 H21 ,
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			SUB -T	OTALS:	M	\$22.40	
			7	TOTAL	AMOUNT OF E	XPENSES	\$22.40



M.L.A. NAME Jon Gerrard		DATE PR		EPARED _	March	18, 2021		
FOR THE (CONSTITUENC	Y OF	River Heights				MAR	8 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/6	Canstar commu	inity News					\$143.16	
	Int'l Womens D	ay Ad						
	Pay direct							
					140,576			
	kalin II A.A.							= 1
		17.	100					
			11 11 11 11 11 11 11 11 11 11 11 11 11					
				illa.				
				SUB -T	OTALS:		\$143.16	
				i fill	TOTAL	AMOUNT OF E	XPENSES	\$143.16



M.L.A. NAME Jon Gerrard FOR THE CONSTITUENCY OF River Heights		[DATE PR	EPARED	March 18, 2021		
				_	MAR 1	3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/17	Jewish Post and	News				\$77.70	
10	Passover Greeti	ng Ad			1.00		
ń							
	Pay direct						
				74			
							X0
	*						
		1		III.			
						3	
			SUB -T	OTALS:		\$77.70	
				TOTAL	AMOUNT OF E	XPENSES	\$77.70



M.L.A. NAME		Jon Gerrard	Jon Gerrard D		EPARED _	March 18, 2021	
FOR THE	CONSTITUENCY	OF River Heights				MA	R 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/12	Shoppers Drug	Mart				\$6.71	
	facial tissue for	office			9.5°		
	75						
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	Paid by Constitu	uency					
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						11 385	
			SUB -T	OTALS:		\$6.71	
				TOTAL	AMOUNT OF E	XPENSES	\$6.71



M.L.A. NAN	ИE	Jon Gerrard	C	_ DATE PREPARED		March 18, 2021		
FOR THE (CONSTITUENCY	OF River Heights				MAR 18	2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
3/15	Zoom					\$59.36		
1	upgrade for onli	ne video conferencing services						
	5,							
	Paid by Constitu	uency						
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dung	Inc./ic							
2100 W			9				, b 16,	
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		s	SUB -T	OTALS:	A	\$59.36	¥1	
				TOTAL A	MOUNT OF E	EXPENSES	\$59.36	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	A. NAME Jon Gerrard			DATE PR	EPARED _	March 16, 2021		
FOR THE C	CONSTITUENCY	OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/16	Bell Moult - Wire	leless service for MLA & CA				64.20		
	PAY	DIRECT					,	
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						2		
			SUB -T	OTALS:		64.20		
				TOTAL	AMOUNT OF E	XPENSES	\$64.20	



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		March	31, 2021
FOR THE	CONSTITUENCY	OF River Heights		М		MAR	3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/26	Printers Xclusive	e				\$395.31	
	Office supplies						
							8
	1177		711		1.00		
	Pay direct						
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						8	-
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			SUB -T	OTALS:		\$395.31	
				TOTAL	AMOUNT OF E	XPENSES	\$395.31



M.L.A. NAM	ИЕ	Jon Gerrard		DATE PR	EPARED _	March	31, 2021
FOR THE	CONSTITUENCY	OF River Heights				MΔ	R 3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/24	Staples - Office	supplies				\$189.12	
3/25	Staples - Office	supplies				\$120.96	
3/25	Staples - Office	supplies				\$788.44	
	77. 1					14 11	
	Paid by Constitu	ency		3			
				100		a Land	
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		3					
		13					
	0.00						
			SUB -T	OTALS:		\$1,098.5	2
				TOTAL	AMOUNT OF E	XPENSES	\$1,098.52



M.L.A. NAME		Jon Gerrard			DATE PREPARED 		April 6, 2021	
FOR THE CONSTITUENCY OF		River Heights		APR 0 6 2021				
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/27	Canstar Commu					\$143.16	DPECANI	
	Anti Racism Ad							
*								
	Pay direct							1.2 (0.42 0)
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		SUB -T	OTALS:		\$143.16			
					TOTAL AMOUNT OF EXPENSES \$143.10			\$143.16



M.L.A. NAME		Jon Gerrard			_ DATE PREPARED			April 6, 2021	
FOR THE CONSTITUENCY OF River Heights				APR 0 6 2021					
Date (M/D)	Vendor Description of Purchase/Purpos		е		Office Space	Office Operation	Representation		
3/31	Winnipeg Jewish	n Review					\$210.00		
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			1122	hearing a					
	I Inga awang a s	pri TT - 1 Jay -							
1 4 1	Pay direct								
1 1 7 -	124								
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		SUB -T	OTALS:		\$210.00				
					TOTAL	AMOUNT OF E	\$210.00		