

M.L.A. NAME		Jon Gerrard	[DATE PREPARED _		July	21, 2022
FOR THE C	CONSTITUENCY	OF River Heights					JUE 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/19	Unite Interactive	(April-Jure)				\$199.50	
	Website hosting	(1111-111-111-111-111-111-111-111-11-11-					
				186 1			
	THE REAL PROPERTY OF THE				AND SCHOOL NO.		
	Paid by Constitu	ency					
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			SUB -T	OTALS:		\$199.50	
				TOTAL	AMOUNT OF E	XPENSES	\$199.50



M.L.A. NAN	M.L.A. NAME Jon Gerrard			DATE PREPAREDAugust 4, 2022			
FOR THE (CONSTITUENCY	OF River Heights					AUG 0 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	_
8/3	Jewish Post and	News				\$143.85	
	Folklorama Ad						
	Pay direct						
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			SUB -T	OTALS:		\$143.85	je konstrui
				TOTAL	AMOUNT OF E	XPENSES	\$143.85



M.L.A. NAN	ME Jon Gerrard	ATE PR	REPARED August 8, 2022			
FOR THE O	CONSTITUENCY OF River Heights				I	AUG 0 8 ZOZZ
Date (M/D)	Vendor Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
8/ 6,	Zoom				\$22.40	
•	Video conferencing					
	18.5 (1.5)					W.
	Paid by Constituency					
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	:	SUB -T	OTALS:		\$22.40	
			TOTAL	AMOUNT OF E	XPENSES	\$22.40



M.L.A. NAME Jon Gerrard			DATE PREPAREDAugust 10, 2022					
FOR THE (OR THE CONSTITUENCY OF River Heights					AUG	JG 1 0 2022	
Date (M/D)	Vendor	Description o	f Purchase/Purpos	е	6	Office Space	Office Operation	Representation
8/4	Zoomfone		100					
	office phones						\$150.06	
	Microsoft 365 su	ıbscriptions					\$83.10	
,	Trend Micro Sub	scription					\$16.80	
	liping on the s	and the second						
	Pay Direct							
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				SUB -T	OTALS:		\$249.96	an Anti-cere
					TOTAL	AMOUNT OF E	XPENSES	\$249.96



M.L.A. NAME		Jon Gerrard		DATE PREPARED		Augus	August 17, 2022	
FOR THE O	CONSTITUENCY	OF River Heights				1	AUG 1 8 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	1111111	Office Space	Office Operation	Representation	
8/17	Misericordia Hea	alth foundation - Sent	aa la	2			\$200.00	
	InVision dinner e	event - Sept	chot					
	Paid by constitue	ency ·						
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	111							
			SUB -T	OTALS:			\$200.00	
				TOTAL	AMOUNT OF E	XPENSES	_ \$200.00	



M.L.A. NAME		Jon Gerrard		DATE PREPARED July 21, 2022			
FOR THE (CONSTITUENCY	OF River Heights			49 JFT	JUL	2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/5	Shopper+/123inl	k				-\$362.87	- P
	return of incorred	ct toner cartridges					
	inv order#						
						54	
7/14	Shopper+/123inl	k			.10	===	
	purchase of corr	ect toner cartidges				\$299.24	
	inv order#						
	paid by Constitu	ency					
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credited difference.		SUB -T	OTALS:		-63.63		
			TOTAL AMOUNT OF EXPENSES			-63.63	



M.L.A. NAM	L.A. NAME Jon Gerrard		[DATE PREPARED August 16, 2022				6, 2022
FOR THE CONSTITUENCY OF River Heights								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation		Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			41.73		
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							\exists	
	10) 						\exists	
	F	PAY DIRECT						
	88							
								*
	31							
		7						
	39							
			SUB -T	OTALS:		41.73		
				TOTAL /	AMOUNT OF EX	XPENSES	\$	41.73