

M.L.A. NAN	1E	Jon Gerrard		DATE PREPARED		March 11, 2022		
FOR THE (	CONSTITUENCY	OF Riv	ver Heights					
Date (M/D)	Vendor	Description of Pur	rchase/Purpose			Office Space	Office Operation	Representation
	Capital purchase	ed in 2021/2022 to I	be claimed over	two fis	cal year			
							558.00	
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			No. 2000 100 100 100 100 100 100 100 100 10					
		Total Manager and Control of the Con						
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				SUB -T	OTALS:		\$ 558.00	)
					TOTAL	AMOUNT OF E	XPENSES	\$ 558.00



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		April 11, 2022		
FOR THE CONSTITUENCY OF River Heights							APR 1 2 2022	
Date (M/D)	Vendor Description of Purchase/Purpose		se		Office Space	Office Operation	Representation	
4/3	Staples					\$17.34		
	Bankers Boxes		. =				1 4.4	
4/1	Staples					\$132.44		
	Pens and printer	r toner						
4/8	Shopper + Inc.				1	\$362.87		
	Printer Toner	7						
4/1	Dominion Stamp				\$93.46			
	Commissioner f	for Oaths Stamps (renewal)			-			
4/6	Zoom				(1) A.A.	\$22.40	7 1817	
	Video Conferenc	cing Services				3 3 3 3 3		
	* ** *** ***	, in the second second				-		
	Paid by Constitu	iency						
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		- 5 Eg. 5 Eg						
				- 11.				
			SUB -TO	OTALS:	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$628.51		
	le Like de la la			TOTAL AMOUNT OF EXPENSES			\$628.51	



M.L.A. NAME		Jon Gerrard			_ DATE PREPARED		April 11, 2022	
FOR THE CONSTITUENCY OF River F		River Heights	164	APR 1 2 2			1 2 2022	
Date (M/D)	Vendor	Description of	FPurchase/Purpos	se		Office Space	Office Operation	Representation
	Zoomfone		The second second					
4/11	Office phones	- APRIL	Tree contracts			1-1	\$150.06	•
4/8	Trend Micro Ant	ivirus subscripti	on		3		\$16.80	
4/6	Tech Support Se				\$168.00			
	untin a er	1 1 1 1 1 1 1 1	-111			A	11711	4 1
	Pay Direct							¥
d.							-12	
		0.00	1 (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1			4121		1
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	1 1							
				SUB -T	OTALS:		\$334.86	
	stall 1997				TOTAL AMOUNT OF EXPENSES \$33			\$334.86



### Fiscal Year 2022-2023

M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		April 19, 2022	
FOR THE	CONSTITUEN	ICY OF River Heights	11111		- sin	API	R 1 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation ,
4/13	Jewish Post a	and News				\$77.70	1
	Passover Gre	eeting - Ad					
		19					
==	1221	PACASS INCOME TO A SECOND	9 1 1 22				
	Pay Direct					1,500	
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			<u> </u>				
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	-				7 COST		
			SUB -T	OTALS:		\$77.70	- *
				TOTAL AMOUNT OF EXPENSES \$7			\$77.70