\$210.00

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NA	ME	Jon Gerrard	DATE PF	REPARED _	January	5, 2023
FOR THE	CONSTITUENC	Y OF River Heights			J	AM 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
12/31	The Winnipeg j	ewish Review			\$210.00	
	Hanukkah Ad					
	in print	u simerar 16				
	Pay direct					
	1 1 1					
						7
6.				11		
			SUB -TOTALS:		\$210.00	



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED _		January 12, 2023	
FOR THE CONSTITUENCY OF		OF River Heights	River Heights			JAN 1 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/3	Zoomfone						
	office phones		12 ,01			\$150.06	
	Microsoft 365 su	ubscriptions			1	\$83.10	
	Trend Micro Sub	oscription				\$16.80	
= +							
	Pay Direct						
					х		
	1						1 - 1
	N100 1 1 100						
							6
	I No.	_ d n n _ dn jad			1		
1110	1 1 1						
				7-16-14-71 M.S 3-4-3-4-14-2-1			
							100
			SUB -T	OTALS:		\$249.96	
				TOTAL	AMOUNT OF E	XPENSES	\$249.96



W.L.A. NA	IVIE Jon Gerrard	l	DATE PREPARED _	January	y 4, 2023
FOR THE	CONSTITUENCY OF River Heights		160	JA	N 1 2 2023
Date (M/D)	Vendor Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd.			\$551.25	- 10 DAME 21
	neighbourhood bus benches - Ac				
	Grant @ Wilton, Corydon @ Harrow, Academy @	) Elm	112 1	10 10	1 MARCE
	Pay direct				
	i dy direct				
		E			
				-	
			***************************************	+	
				+	*
- 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	1 10 10 10 10 10 10 10 10 10 10 10 10 10				
		SUB -T	OTALS:	\$551.25	
		= = =	TOTAL AMOUNT OF E	EXPENSES	\$551.25



IVI.L.A. INF	VIVIE	Joil Gellard		JATEPH	KEPAKED _	Janua	ry 6, 2023
FOR THE	CONSTITUEN	ICY OF River Heights				J	JAME: 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/6	Zoom					\$22.40	
	Video confer	encing service					
	California de la companya della companya della companya de la companya della comp	Purch Straffettings					
		rad s					0
.77.							
man, .		e de la companya del companya de la companya de la companya del companya de la co			100		
						111.7	
					E EN		1
							1
			SUB -T	OTALS:		\$22.40	- P109
				TOTAL	AMOUNT OF E	XPENSES	\$22.40



M.L.A. NAME Jon Gerrard		Jon Gerrard	DATE PI		REPARED _	January 13, 2023	
FOR THE	CONSTITUENCY	Y OF River Heights	_35	W <sub>5</sub> 11		3/	N 1 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Jan 1	Office Space	Office Operation	Representation
1/18	Central Corydon	Community Centre				\$400.00	
	Wallboard Ad Ri	iver Heights Site					
					20		
	and the second		10				
		4			3		
		a da					
							×
	1111	ra mare conflict million					
-	1,1		13.0				i
					in the		
	- 114			llin			
			SUB -	TOTALS:		\$400.00	
				TOTAL	AMOUNT OF E	XPENSES	\$400.00

M.L.A. NAN	ИЕ	Jon Gerrard		DATE PREPAREDJanuary 1			ry 16, 2023
FOR THE (	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1000	Office Space	Office Operation	Representation
1/16	BELL MOBILIT	Y - Wireless service for MLA & C	A			42.80	
					10.300.000.000.000.000.000.000	101.00	
				New York Control of the Control of t			
	F	PAY DIRECT					
) 19							
8							
							*
			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$42.80



M.L.A. NAME		Jon Gerrard		DATE PREPARED _		January 18, 2023	
FOR THE (	OR THE CONSTITUENCY OF River Heights					JAN 1 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/16	Best Buy						
	Kingston DataT	raveler Exodia 256GB USB 3.2 Fla	sh Drive	)	,/al a	\$83.99	
					7, 1, 14		
					. B		
		i della					
					·		
	*						
1771							
			SUB -T	OTALS:		\$83.99	
		•		TOTAL	AMOUNT OF E	XPENSES	\$83.99



M.L.A. NA	.ME	Jon Gerrard	D	ATE PREP	ARED _	Januar	y 18, 2023
FOR THE	CONSTITUEN	NCY OF River Heights		_		JAN 2 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/17	Costco					-\$36.98	36.98
	refreshments	for Dec 18 holiday party					04.0
	N <sub>2</sub>						
	100						
			*****************				
						125,7	
				2.0			
			SUB -TC	TALS:		\$36.98	36.98
				TOTAL AMO	OUNT OF E	XPENSES	\$36.98



M.L.A. NAN	.A. NAME Jon Gerrard			DATE PREPARED _		January 30, 2023	
FOR THE (	CONSTITUENCY	YOF River Heights				JAL	30 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/27	Unite Interactive	;				\$110.25	
	Website hosting	and maintenance / nc+ - D	xc)				
1111							
					2500		
						12 (127)	
				111			
	a						
			SUB -T	OTALS:	6	\$110.25	
				TOTAL	AMOUNT OF E	XPENSES	\$110.25



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Jon Gerrard			DATE PREPARED _		January 24, 2023		
FOR THE (	CONSTITUENCY	OF River Heights					JAM 2 5 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/23	Sobey's - fac	cial tissue for office and refreshme	nts			\$31.83	21.00
	for Queen's Jub	pilee Medal Presentation				7.83	(λ)
<i>K</i> .		ISIN Januar Sudujuh					
	8						
		panella i i iii i i			-11		
	•						
		K					
			1100	V			
						-183	
			1 111				
					l lui		
-1						100	
2 2 1			SUB -T	OTALS:		7. 83 —\$31.83	21.00
		,		TOTAL .	AMOUNT OF E	XPENSES	28.83 -\$31.83