

M.L.A. NAME Jon Gerrard		Jon Gerrard	[DATE PREPARED September 16, 20			ber 16, 2022
FOR THE (OR THE CONSTITUENCY OF River Heights						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4	er Walley AWO Julier		48.80	
					9		
	F	PAY DIRECT					
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	£		SUB -T	OTALS:		42.80	
	N. C.			TOTAL	AMOUNT OF E	XPENSES	\$42.80



M.L.A. NAN	M.L.A. NAME Jon Gerrard			DATE PREPARED October 3, 2022			
FOR THE C	CONSTITUENCY	OF River H	eights			OCT 0	4 2022
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising Ltd.				\$551.25	
	neighbourhood b	ous benches	•		92		
	Grant @ Wilton,	Corydon @ Harrow, Ac	ademy @ Elm				
	Pay direct						
							J2%
			50				*
			2				0.00
	8						
						7	and the same
	1		SUB	-TOTALS:		\$551.25	in properties consider to
				TOTAL A	AMOUNT OF E	XPENSES	\$551.25

\$249.96

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Jon Gerrard	DATE PRE	DATE PREPARED		October 5, 2022	
FOR THE C	CONSTITUENCY	OF River Heights		Jan 1	UCT T	2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation ,	
10/4	Zoomfone						
	office phones			9	\$150.06		
vi	Microsoft 365 su	ubscriptions		il v	\$83.10		
z rzenih n	Trend Micro Sub	bscription			\$16.80		
- Y - 11 13			m g % m			· .	
	Pay Direct						
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						states in the	
	b .C	a	SUB -TOTALS:		\$249.96	2 San Salvanose - France - Fra	



M.L.A. NAN	ИЕ	Jon Gerrard	[DATEPR	EPARED _	October	11, 2022
FOR THE C	CONSTITUENCY	OF River Heights				OCT 1	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9_4/30	The Winnipeg Je	ewish Review				\$210.00	
5 111	Jewish New Yea	ar Ad			24		
	To the original to					Year	
	Tellianes - 200						
	Pay direct					Fa.	
							*
							SHOUGHAND TO ARRANGE TO
25							To accompany of the Law Could Medical Annual Pro-
	X		SUB -T	OTALS:		\$210.00	
				TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAME		Jon Gerrard		_ DATE PREPARED		October 4, 2022	
FOR THE	CONSTITUENCY	Y OF River Heights				OCT 1 2 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/4	United Fire fight	ters of Winnipeg				Y In	\$200.00
	UFFW Banquet	& Ball - 1 tichet					27
		- No	v 19/	22_			OF 18.27 7
	Paid by constitu	ency					-
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	ę.		SUB -T	OTALS:			\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$200.00



M.L.A. NAN	VI.L.A. NAME		'	DATEPR	KEPAKED _	October 6, 2022		
FOR THE (CONSTITUENCY	/OF	River Heights				0	CT 0 7 2022
Date (M/D)	Vendor	Description	n of Purchase/Purpos	;e		Office Space	Office Operation	Representation
10/6	Zoom Video Cor	mmunication	s				\$22.40	
	Video conferenc	ing service						
	1	The state of the s	1 2 - 15 - 16					4/3
	Paid by Constitu	Jency	frida a					
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								# ANTONOPEROUS BROWN NO
		9						
								Transports
i				SUB -T	TOTALS:		\$22.40	
					TOTAL	AMOUNT OF E	XPENSES	\$22.40



M.L.A. NAME		Jon Gerrard		DATE PREPARED _		October 17, 2022	
FOR THE (CONSTITUENCY	OF River Heights					OCT 1 8 2 022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
10/17	Manitoba Wildlife	e Federation					\$120.00
	Wild At Heart Fu	indraising Banquet - 1 +1(hot		240	er.	
		D(+	ret 29/6	12			-
					n.ups	40.0	./ ∂ISLATIV
	Paid by constitue	ency		***************************************			= MBL
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			74.6				JISLATIV
							State CARROLLER
i			SUB -T	OTALS:			\$120.00
			Y	TOTAL	AMOUNT OF E	KPENSES	\$120.00



M.L.A. NAM	L.A. NAME Jon Gerrard			DATE PR	EPARED _	Octob	October 26, 2022		
FOR THE CONSTITUENCY OF River Heights							0	OCT 2 7 2022	
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/26	Unite Interactiv	e					\$267.75	· · · · · · · · · · · · · · · · · · ·	
	Website hosting	g and mainter	nance (July to	Cont					
			Jug 1	ayı	/				
	Paid by constitu	uency					70.00		
		402 10 20						189.00	
	the second	Maria Santable						1 10 10 10 1	
	3.503								
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							, .	1 Addition Colored A. Colored Co.	
								ALPHANIA TO T	
	·			SUB -T	OTALS:		\$267.75	i	
					TOTAL	AMOUNT OF E	EXPENSES	\$267.75	



M.L.A. NAM	M.L.A. NAME Jon Gerrard			DATE PREPARED October 16, 202			er 16, 2022
FOR THE	CONSTITUENCY	OF River Heights					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
10/16	BELL MOBILITY	Y - Wireless service for MLA & C	A			42.80	
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		PAY DIRECT	*****************				
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	42		SUB -T	OTALS:		42.80	
	and the second s			TOTAL	AMOUNT OF E	XPENSES	\$42.80