



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME                                   Audrey Gordon                                   DATE PREPARED                                   January 21, 2020                                  

FOR THE CONSTITUENCY OF                                   Southdale                                  

JAN 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	Assiniboine Credit Union	Limit OD interest charge		1.84	
11/30	Assiniboine Credit Union	Maintenance Service Charge		2.80	
12/12	Assiniboine Credit Union	Cheque order		50.85	
12/31	Assiniboine Credit Union	Limit OD interest charge		8.98	
12/31	Assiniboine Credit Union	Maintenance Service Charge		6.10	
		PAY DIRECT TO CONSTITUENCY ACCOUNT			
			SUB -TOTALS:	\$ 70.57	
			TOTAL AMOUNT OF EXPENSES		\$ 70.57





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED January 14, 2020  
FOR THE CONSTITUENCY OF Southdale

JAN 15 2020 FEB 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	Lakewood Agencies	rent/2020 realty tax charges	1159.20	<del>1,159.20</del>	
2/1	<i>Lakewood Agencies</i>	<i>- realty tax charges</i>	<i>1159.20</i>		
PAY DIRECT TO VENDOR					
SUB -TOTALS:			2318.40	<del>1,159.20</del>	
TOTAL AMOUNT OF EXPENSES					2318.40 <del>1,159.20</del>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Audrey Gordon DATE PREPARED January 27, 2020

FOR THE CONSTITUENCY OF Southdale

JAN 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/3	PC Caucus - MB 150 pins				<del>150.00</del> <span style="color: red;">184.50</span>
1/2	PC - Caucus - Wpg Chambers of Comm. State of Prov. - 1 ticket				105.00
		<i>dec 5/19</i>			
	PAY DIRECT TO VENDOR				
SUB -TOTALS:					<span style="color: red;">289.50</span> <del>\$ 255.00</del>
TOTAL AMOUNT OF EXPENSES					<span style="color: red;">289.50</span> <del>\$ 255.00</del>





**MLA EXPENSE CLAIM  
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M.L.A. NAME Audrey Gordon DATE PREPARED January 26, 2020

FOR THE CONSTITUENCY OF Southdale

FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Microsoft Office -	Monthly subscription		8.96	
1/17	Amazon - Books for I Love to Read - See school listing below.				32.05
	Ecole Guyot, Niakwa Place, Shamrock, Ecole Lacerte				
	Springs Academy, General Vanier, Ecole Howden				
	Frontenac, Ecole Van Bellegham, Little Bo Beep Daycare,				
	Windsor Park Childrens Care Centre, Panda Bear Daycare Co-op				
	Time 2 Play Daycare. - 13 books				
1/17	Amazon - Books for I Love to Read Month				51.28
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
SUB -TOTALS:				\$ 8.96	\$ 83.33
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 92.29</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED February 18, 2020

FOR THE CONSTITUENCY OF Southdale

FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Winnipeg Outdoor Marketing Group Inc.			294.00	
		<i>- recycle box Ad</i>			
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 294.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 294.00</b>



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED February 12, 2020

FOR THE CONSTITUENCY OF Southdale FEB 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising Ltd.	Bench Rentals · <i>Ad</i>		1,050.00	
PAY DIRECT TO VENDOR					
SUB -TOTALS:				\$ 1,050.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,050.00	



**MLA EXPENSE CLAIM**  
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M.L.A. NAME Audrey Gordon DATE PREPARED February 16, 2020

FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service for MLA	CA		112.00	
		PAY DIRECT			
				112.00	
			TOTAL AMOUNT OF EXPENSES		\$112.00