



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED March 19, 2020

FOR THE CONSTITUENCY OF Southdale

MAR 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19/20	Shaw	Internet, phone and cable for office		251.95	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
SUB-TOTALS:				\$ 251.95	
TOTAL AMOUNT OF EXPENSES					\$ 251.95



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED March 17, 2020

FOR THE CONSTITUENCY OF Southdale

APR 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17		Staples - Ink cartridges		559.96	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
SUB -TOTALS:				\$ 559.96	
				TOTAL AMOUNT OF EXPENSES \$ 559.96	



**Fiscal Year
2019-2020**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Southdale

APR 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Staples	Office supplies		46.97	
3/14	Microsoft	Office monthly subscription		8.96	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
SUB -TOTALS:				\$ 55.93	
TOTAL AMOUNT OF EXPENSES					\$ 55.93



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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M.L.A. NAME Audrey Gordon DATE PREPARED March 27, 2020

FOR THE CONSTITUENCY OF Southdale APR 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Manitoba Hydro - Utilities		220.13		
	PAY DIRECT TO CONSITIUENCY ACCOUNT				
SUB -TOTALS:			\$ 220.13		
TOTAL AMOUNT OF EXPENSES					\$ 220.13



MLA EXPENSE CLAIM

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M.L.A. NAME Audrey Gordon DATE PREPARED April 16, 2020
 FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			117.27	
PAY DIRECT					
SUB -TOTALS:				117.27	
TOTAL AMOUNT OF EXPENSES				\$117.27	

