

| M.L.A. NAME Audrey Gordon |               | _ DATE PR                | EPARED _     | March 19 | 19, 2020        |                     |                       |
|---------------------------|---------------|--------------------------|--------------|----------|-----------------|---------------------|-----------------------|
| FOR THE                   | CONSTITUEN    | ICY OF So                | outhdale     |          |                 | M                   | AR 1 9 2020           |
| Date<br>(M/D)             | Vendor        | Description of Purch     | hase/Purpose |          | Office<br>Space | Office<br>Operation | Representation        |
| 3/19 8                    | Shaw - Interr | net, phone and cable for | office       |          |                 | 251.95              |                       |
|                           |               |                          |              |          |                 |                     |                       |
| March 1997                |               |                          |              |          |                 |                     |                       |
|                           |               |                          |              |          |                 |                     |                       |
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|                           | PAY DIRECT    | T TO CONSTITUENCY A      | CCOUNT       |          |                 |                     |                       |
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|                           |               |                          |              |          |                 |                     |                       |
|                           |               |                          |              |          |                 |                     | 3.0                   |
|                           |               |                          |              |          |                 |                     | No. 1880 and a second |
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| 700                       |               |                          |              |          | MARE DUTY       |                     | SHE WE BE F           |
|                           |               |                          | SUB          | -TOTALS: | AMOUNT ERC      | \$ 251.95           |                       |
|                           |               |                          |              | TOTAL /  | AMOUNT OF EX    | (PENSES             | \$ 251.95             |



| M.L.A. NAME             | Audrey Gordon | DATE PREPARED | March 17, 2020 |  |  |
|-------------------------|---------------|---------------|----------------|--|--|
| FOR THE CONSTITUENCY OF | Southdale     |               | APR 1 7 2020   |  |  |

| Date<br>(M/D) | Vendor        | Description of Purchase/Purp | ose      | Office<br>Space  | Office<br>Operation | Representation |
|---------------|---------------|------------------------------|----------|------------------|---------------------|----------------|
| 3/17          | Staples - Ink | cartridges                   |          |                  | 559.96              |                |
|               |               |                              |          |                  |                     |                |
|               |               |                              |          |                  |                     |                |
|               |               |                              |          | 41               |                     |                |
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|               | PAY DIRECT    | TO CONSTITUENCY ACCOUNT      |          |                  |                     |                |
|               |               |                              |          | 27.0             |                     |                |
|               |               |                              |          |                  |                     |                |
|               |               |                              |          |                  |                     |                |
|               |               |                              | SUB -TOT | ALS:             | \$ 559.96           |                |
|               |               |                              |          | OTAL AMOUNT OF E |                     |                |



#### Fiscal Year **2019-2020**

| W.L.A. NAN    | vi⊏              | Addrey Goldon                 |         | DATEPRE        | -PARED _        | March 2             | 7, 2020        |
|---------------|------------------|-------------------------------|---------|----------------|-----------------|---------------------|----------------|
| FOR THE       | CONSTITUEN       | ICY OF Southdale              |         |                |                 | API                 | R 1 7 2020     |
| Date<br>(M/D) | Vendor           | Description of Purchase/Purpo | ose     |                | Office<br>Space | Office<br>Operation | Representation |
| 3/27          | Staples - Office | ce supplies                   |         |                | (4/53)          | 46.97               |                |
| 3/14          | Microsoft Offic  | ice monthly subscription      |         | da (tro detta) | Goral -         | 8.96                |                |
|               |                  |                               |         |                |                 |                     |                |
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|               | ACREE AND CO.    | 20043-00 g                    |         |                |                 | Carrier and         |                |
|               | Water Transfer   |                               |         |                |                 |                     |                |
|               |                  |                               |         |                |                 |                     |                |
|               |                  |                               |         |                |                 | 3. CAT 16           | 167            |
|               |                  |                               |         |                |                 |                     |                |
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|               | PAY DIRECT       | TO CONSTITUENCY ACCOUNT       |         |                |                 |                     |                |
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|               |                  |                               |         |                |                 |                     |                |
|               |                  |                               | SUB -To | OTALS:         |                 | \$ 55.93            |                |
|               |                  |                               |         | TOTAL A        | MOUNT OF EX     | KPENSES             | \$ 55.93       |



|                       |  | Audrey Gordon  |                 | _ DATE PREPARED _    |                         | March 27, 2020      |                    |
|-----------------------|--|--|-----------------|----------------------|-------------------------|---------------------|--------------------|
|                       |  | crof Southdale   |                 | <u></u>              |                         | APR 1 7 2020        |                    |
| Date<br>(M/D)         | Vendor   | Description of Purchase/Purpose  | e               |                      | Office<br>Space         | Office<br>Operation | Representation     |
| 3/27                  | Manitoba Hyd   | dro - Utilities  |                 |                      | 220.13                  | The translation     |                    |
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|                       | Anticology (1)   |  | SUB -TOT        | ALS:                 | \$ 220.13               |                     |                    |
|                       |  |  | Т               | OTAL AM              | OUNT OF EX              | PENSES              | \$ 220.13          |

| M.L.A. NAME Audrey Gordon |                 |   | C       | DATE PREPARED April 16, 2020 |                 |   |                |
|---------------------------|-----------------|---|---------|------------------------------|-----------------|---|----------------|
| FOR THE O                 | CONSTITUENCY    | OF Southdale  |         |                              |                 |   |                |
| Date<br>(M/D)             | Vendor          | Description of Purchase/Pur   | pose    |                              | Office<br>Space | Office<br>Operation                     | Representation |
| 4/16                      | Bell MTS - Wire | eless service for MLA & CA  |         |                              |                 | 117.87                                  |                |
|                           |                 |   |         |                              |                 |   |                |
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|                           |                 | PAY DIRECT  |         |                              |                 | <del></del>                             |                |
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|                           |                 |   | SUB -TO | OTALS:                       |                 | 117.27                                  |                |
|                           |                 |   |         | TOTAL A                      | AMOUNT OF EX    | KPENSES                                 | 8/17.27        |



#### Fiscal Year 2019-2020

| M.L.A. NAME   |             | Au                | Audrey Gordon           |          | DATE PREPARED _ |                 | March 28, 2020      |                |
|---------------|-------------|-------------------|-------------------------|----------|-----------------|-----------------|---------------------|----------------|
| FOR THE (     | CONSTITUEN  | CY OF _           | Southdale               |          |                 |                 | A                   | APR 1 7 2020   |
| Date<br>(M/D) | Vendor      | Descrip           | tion of Purchase/Purpos | ie       |                 | Office<br>Space | Office<br>Operation | Representation |
| 3/28 20       | PC Caucus - | Flag              |                         |          |                 |                 |                     | 37.21          |
|               | 701         | OiVer             | n to Anita R            | IIPST    |                 |                 |                     |                |
|               |             | 1                 | n to Anita R            | int      |                 |                 |                     | Stoll 1        |
|               |             | TO Manual         | - William Carl Carl     | <i>/</i> |                 |                 |                     |                |
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|               |             | Sem Wester        | of the second           |          |                 |                 |                     | 7 1 h          |
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|               | Date        | (Warsh)           | 20, 30201 . 1, 6 52     |          |                 |                 |                     |                |
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|               | PAY DIRECT  | TO VENDO          | R                       |          |                 |                 |                     |                |
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| 11            | 5           |                   |                         |          |                 |                 |                     |                |
|               |             | het \$37.71       |                         |          |                 |                 |                     |                |
|               |             |                   |                         |          |                 |                 |                     |                |
| 1             |             | Elizabeth Control |                         |          |                 |                 |                     |                |
|               |             |                   |                         | SUB -T   | OTALS:          |                 |                     | \$ 37.21       |
|               |             |                   |                         |          | TOTAL           | AMOUNT OF E     | XPENSES             | \$ 37.21       |