M.L.A. NAM	IE	Audrey Gordon	[	OATE PR	EPARED _	Decemb	er 16, 2020
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor Bell Wire - Wire	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/16	Bell - Wire	eless service for MLA & CA				80.25	
						012-00	
		DAY DIDECT					
		PAY DIRECT					
			· · · · · · · · · · · · · · · · · · ·			× × × × × × × × × × × × × × × × × × ×	
	*****						
,			SUB -T	OTALS:		80.25	
				TOTAL	AMOUNT OF E	XPENSES	\$80.25

# 52

### **MLA EXPENSE CLAIM**

M.L.A. NAV	IE	Audrey Gordon	D.	ATE PR	EPARED	Novembe	r 26, 2020
	CONSTITUENCY	OF Southdale				NOV	3 0 <b>2020</b>
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/4	Canadian Cartri	dge - Printer cartridges	4))			134.29	
11/43	Apple - Icloud S	ubscription Nov 2020			P	1.35	
10/8	20	365 subscription				8.96	
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
	ju .						
			SUB -T	OTALS:		\$ 144.60	0
			TOTAL	AMOUNT OF E	XPENSES	\$ 144.60	



M.	L.A. NAI	ME	Aud	drey Gordon		DATE PR	PREPARED November 26, 2020		)	
FC	R THE	CONSTITUENC	Y OF	Southdale				N	ov 3 0 <b>2020</b>	
	Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Represe	entation
9/28	10/14	Manitoba Hydro	o - October	billing			155.76	155.	76	
10/28-	11/13	Manitoba Hydro	- Nov Billi	ng			227.38	227.	38	
_										
		-								
								-		
-							-			
									-	
		PAY DIRECT TO	O CONSTI	TUENCY ACCOUNT						
					11					
					SUB -T	OTALS:	383.14	\$ <del>383.</del>	4	
						TOTAL	AMOUNT OF EX	(PENSES	\$	383.14

\$ 151.64



M.L.A. NAN	1E	Audrey Gordon		DATE PR	REPARED _	Novembe	r 26, 2020
FOR THE (	CONSTITUENCY	OF Southdale		594		NOV 3	3 O 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/167	Canstar - Reme	mberance Day Split				151.64	J 0
		ş					
				12.8			1
	PAY DIRECT TO	) VENDOR					
		72.1301					
			-				
							30-00
			SUB -To	OTALS:		\$ 151.64	la .
				TOTAL	AMOUNT OF EX	(PENSES	\$ 151.64



M.L.A. NAME		Audrey Gordon		DATE PR	REPARED _	Novemb	per 26, 2020
FOR THE (	CONSTITUENCY	OF Southdale				NOV 3	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/16	Caucus - Certific	cate Folders					307.00
		0					
		a 1 - a (W)					
	•						
	PAY DIRECT TO	VENDOR					
			65.00				
			SUB -T	OTALS:			\$ 307.00
				TOTAL A	AMOUNT OF E	KPENSES	\$ 307.00



W.L.A. NAW	/IE	Auu	rey Gordon		DATEPH	KEPARED _	Novemb	er 25, 2020
FOR THE C	CONSTITUENCY	OF	Southdale				NOV	3 0 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/16	Winnipeg Outdo	or Marketir	ng Group - Recylce bir	s Advert	ising		294.0	0
					- 10			
	PAY DIRECT TO	VENDOR						
	·							
								-
								-
		<del></del>						
				SUB -T	OTALS:		\$ 294.00	) 1
						AMOUNT OF EX	KPENSES	\$ 294.00



M.L.A. NAN	1E		Audrey Gordon		DATEPR	REPARED	Novemb	er 26, 2020
FOR THE C	CONSTITUENCY	OF	Southdale				NOA 3	0 2020
Date (M/D)	Vendor	Des	cription of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/23	Lakewood Agen	cies -	October exterior charges			354.14	-354.1	4
	PAY DIRECT TO	) VEN	DOR 					
	<u> </u>						) 	
								-
				SUB -T	OTALS:	354.14	\$ 354.1	4
					TOTAL	AMOUNT OF EX	(PENSES	\$ 354.14



M.L.A. NAN	ΛΕ	Audrey Gordon	[	DATE PR	REPARED _	Novemb	er 23, 2020
FOR THE (	CONSTITUENCY	OF Southdale				NOV 3	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/14	Indo-Can Telegr	ram - Nov Diwal Issue ad				84.0	0
11/14	Indo-Can Telegr	am - Nov MLA Split Ad				32.10	6
	•						
	PAY DIRECT TO	VENDOR					
•			SUB -T	OTALS:		\$ 116.16	
				TOTAL	AMOUNT OF E	XPENSES	\$ 116.16



M.L.A. NAN	ЛЕ <u></u>	Audrey Gordon		DATE PR	EPARED _	Novem	ber 16, 2020
FOR THE (	CONSTITUENCY	Y OFSouthdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/16	Bell Mobil - Wire	eless service for MLA & CA				80.25	•
		PAY DIRECT					
			<del></del>				
·							
			T				
			SUB -T	OTALS:		80.25	1.6
				TOTAL	AMOUNT OF E	XPENSES	\$80.25

### **MLA EXPENSE CLAIM**

M.L.A. NAM	1E	Audrey Gordon		DATE PR	REPARED _	Decembe	r 2, 2020
FOR THE C	CONSTITUENCY	OF Southdale				DEC	1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
10/29	Hallmark - Office	e masks for Audrey & Tracy (10)				74.51	
			*				
		*					
	DAY DIDECT TO	CONSTITUTION ACCOUNT					
		O CONSTITUENCY ACCOUNT					
			_				
			SUB -TO	OTALS:		\$ 74.51	,
				TOTAL A	MOUNT OF EX	(PENSES	\$ 74.51



M.L.A.'s N	.L.A.'s NAME Audrey Gordon		D	ATEPR	EPARED _	December 2, 2020		
FOR THE	CONSTITUEN	ICY OF	Southdale					DEC 1 4 2020
Date (M/D)	Vendor	Description of	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/27	Standard Pre	ess - Christmas C	ard for Southdale				57.24	\$57.23
					- 1			
				1.11		1.7.1	900 000 10	
da di								
				1 22 1 2 2	* 0 00 00 00 00 00 00 00 00 00 00 00 00	1 mm 1837 1878 78 100		
				<u> </u>				01 10 10 10 10
		PAY DI	IZECT					
				SUB -TO	TALS:		57.24	\$57.23
					TOTAL	AMOUNT OF E	XPENSES	\$7.24 \$57.23



W.L.A. NAME Addrey Gordon				DATE PREPAREDDecember 2, 2020				
FOR THE C	CONSTITUENCY	OF	Southdale				DEC	1 1 2020
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/2	Canada Post Re	xall - Postaς	је				96.60	
								-
	•							
	SAV DIDEOT TO							
	PAY DIRECT TO	OCONSTITU	JENCY ACCOUNT					
		-						
							<b></b>	
			<u> </u>					
				Т				
				SUB -T	OTALS:		\$ 96.60	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 96.60



M.L.A. NAME		Audrey Gordon		DATE PREPARED		December 8, 2020	
FOR THE CONSTITUENCY OF Southdale					DEC 1	8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1 12/8	Shaw Business	- Phone & Internet			<del>-180.27</del>	180.27	
		ALL THE STATE OF T					
***					1000 1000		
		·	1/1				
				Di			
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
							/ /
		B. Williams St. St. St.					. U
			SUB -T	OTALS:	<del>\$ 180.27</del>	180.27	
				TOTAL AMOUNT OF EXPENSES \$ 180.			\$ 180.27



### MLA EXPENSE CLAIM

M.L.A. NAME		Audrey Gordon		DATE PREPARED		December 14, 2020	
FOR THE C	CONSTITUENCY	OF Southdale				DEC	1 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/4	Wpg Sewer & W	/ater - Utilities			63.63		
12/3	Ponsettias gifting	- Macyk's Florist *					313.32335.66
12/4	Apple - Icloud st					1.3	
12/3	Apple - Icloud st	orage Tracy				1.3	5
	Agape Vill	la / Villa Beliveau/Dau	ISON T	rails			
	Flizabeth	Rd Seniors' care Home					
	Bethel Comi	m. Church I wpg Evang	Ol. FAR	Murch			
	Cornerstone	Alliance (nurch/winds					
	St. Bartholor	new's Analican Church					
	southdale Co	mm (lib lwinakwa a	mm.	Club		11	
	Southdale Fa						
	PAY DIRECT TO						
	goulevard	Fine Meats   Lade					
			SUB -T	OTALS:	\$ 63.63	\$ 2.70	313.32 \$ 335.66
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			<b>379.65</b> \$ 401.99



IVI.L.A. NAN	/IE	Audrey Gordon	1	DATEPH	EPARED _	December	16, 2020
FOR THE (	CONSTITUENCY	OF So	uthdale			DEC 1	8 2020
Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
12/14	Wpg Outdoor Ma	arketing Group - Adve	ertising on Recyclir	ng Bins		294.00	
		***************************************		-			
	PAY DIRECT TO	VENDOR					
							***************************************
				1			
			SUB -	-TOTALS:		\$ 294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00



### **MLA EXPENSE CLAIM**

M.L.A. NAN	/IC	Addrey Goldon		JATE PR	KEPARED _	Decemi	per 1, 2020
FOR THE (	CONSTITUENCY	OF Southdale				DEC	1 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/1	Benchmark Adve	ertising - December 1 2020 - <b>4</b> Ber	nch renta	als		840.0	0
		1 n	- "Aa	5		168.00	M
10.00							
	¥)						
	PAY DIRECT TO	VENDOR					
			SUB -T	OTALS:		\$ 840.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 840.00