IVI.L.A. IVAIV	'IL	Addie	y Gordon		DATEPR	KEPAKED _	Decemi	Der 21, 2020
FOR THE C	CONSTITUENCY	OF	Southdale					DEC 2 3 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/13	4imprint - Pens,	, pads and m	agnets					1,706.52
	•							
			A					
,	PAY DIRECT TO	CONSTITU	ENCY ACCOUNT					
				SUB -T	OTALS:			\$ 1,706.52
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,706.52



M.L.A. NAME		Audrey Gordon		DATE PREPARED December		er 23, 2020		
FOR THE	CONSTITUENC	Y OF	Southdale					DEC 2 3 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
14/15	Lakewood Age	ncies - Nove	ember 2020 exterior c	harges		143.31		
	1						•0	
	1							
	1 " 1 1 1 1 2 10 1							
	DAY DIDECT T	O VENDOR						
	PAY DIRECT T	O VENDOR	(
								
							-	
	L			SUB -T	OTALS:	\$ 143.31		
					TOTAL	AMOUNT OF EX	KPENSES	\$ 143.31



M.L.A. NAN	ЛЕ	Audrey Gordon	DATE PREPARED _			December 17, 2020		
FOR THE (CONSTITUENCY	OF Southdale				D	EC 2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/15	Diamond Athleti	c - Disposable masks for office				27.95		
12/16	Costco - Apple A	Airpods for Audrey for virtual mee	tings			199.58		
	•							
	1							
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT						
		16						
		¥.						
			SUB -T	OTALS:		\$ 227.53	a	
				TOTAL	AMOUNT OF E	XPENSES	\$ 227.53	



M.L.A. NAM	1E	Audrey Gordon		ATEPR	EPARED _	December 21, 2020		
FOR THE C	CONSTITUENCY	OF Southdale					DEC 2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/10	Staples - Office	supplies				109.15		
	•							
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT						
	¥							
			I					
			SUB -T	OTALS:		\$ 109.15	,	
				TOTAL	AMOUNT OF E	XPENSES	\$ 109.15	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		January 6, 2021	
FOR THE (CONSTITUENCY	OF Southdale				JAN 1	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/21	Indo-Canadian	Telegram - December Issue Ad				84.00	
		2				All Control	
	PAY DIRECT TO	O VENDOR					
							<u> </u>
			Ι				
			SUB -T	OTALS:		\$ 84.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 84.00

M.L.A. NAME		Audrey Gordon		D/	_ DATE PREPARED		January 6, 2021		
		Y OF	Southdale				JA	N 1 1 2021	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose			Office Space	Office Operation	Representation	
12/21	Navsaver Publ	ications - A	d				68.25		
	•								
	PAY DIRECT	TO VENDO	R						
, , , , , , , , , , , , , , , , , , ,									
	0 =							2	
				SUB -T	OTALS:		\$ 68.25	-	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 68.25	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAN	/IC	Addrey Gordon	ا	JAIEPR	KEPARED _	January	711, 2020
FOR THE (CONSTITUENCY	OF Southdale				JAN 1	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising - January1 2021 - <mark>4</mark> Bencl	n rentals			672.00840.00)
1/1	11	H -1 Ben	en ren	til		168.00	
						-	
_							
	•						
	PAY DIRECT TO	VENDOR					
						©	
			SUB -T	OTALS:		\$ 840.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 840.00

\$ 28.21

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Audrey Gordon	DATE PR	EPARED _	January	8, 2021
FOR THE (CONSTITUENCY	OF Southdale			JAN	1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
1/7	Shoppers Drugr	Shoppers Drugmart - Office supplies			19.71	
1/3	Apple - Icloud Storage for Audrey				1.35	
1/3	Apple - Icloud St	torage for Tracy	2		. 1.35	
10/31	Assiniboine Cred	dit Union - Limit OD interest Charg	je Oct 2020		2.98	
10/31	Assiniboine Cred	dit Union - Maintenance Service C	harge Oct 2020		2.20	
11/30	Assiniboine Credit Union - Limit OD interest Charge Nov 2020				0.12	
11/30	Assiniboine Credit Union - Maintenance Service Charge				0.50	
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT				
			7-			
			SUB -TOTALS:		\$ 28.21	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		January 11, 2021	
FOR THE (CONSTITUENCY	SY OF Southdale				JAN 2 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/8	Shaw Business	- Dec - Jan 2021 - Intonn	ot ap	phone	~180.27	180.27	
-							
	1						y
		and the second second		Value of the latest of the lat			
					9/		
							F
-							
		m 11					
			SUB -	TOTALS:	\$ 180.27	180.27	
				TOTAL	AMOUNT OF E	KPENSES	\$ 180.27



						TOTAL	AMOUNT OF EX	(PENSES	\$ 238.02
					SUB -T	OTALS:	238.02	\$ 238.0) 2
f									
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					39				
12/	29 1114	MB Hydro - D	ecember Billing			1 1	238.02	-238. ()2
	Date (M/D)	Vendor	Description of Purc	chase/Purpos	e		Office Space	Office Operation	Representation
r <u>-</u>	FOR THE	CONSTITUEN	CY OF So	outhdale				JA	N 2 1 2021
	M.L.A. NA	ME	Audrey Gordo	on		DATEPR	REPARED _	Januar	y 19, 2021

\$ 96.90

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	⁄IЕ	Audrey Gordon	DATE PF	REPARED _	January 1	19, 2021
FOR THE (CONSTITUENCY	OF Southdale			JAN 2	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
1/18	Canada Post- C	Coil of 100 stamps			96,90	
	•					
		¥				
						weeks and the second se
					The state of the s	
			SUB -TOTALS:		\$ 96. 9 0	



M.L.A. NAME		Audrey Gordon		DATE PREPARED Janu		January	ıary 19, 2021	
FOR THE (CONSTITUENCY	OF Southdale				JAN 2	1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/12	Staples - Office	supplies				45.01		
	Indian .	Logical Comments						
					1			
			SUB -T	OTALS:	ä	\$ 45.01		
				TOTAL	AMOUNT OF EX	XPENSES	\$ 45.01	



M.L.A. NAME		Audrey Gordon			DATE PREPARED _		January 21, 2021	
FOR THE CONSTITUENCY OF		Y OF	Southdale				JAN 2 1 2021	
Date (M/D) 1/03 12/30	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/30	Canstar - New	Years Ad- Spli	t bill				151.6	64
			-11					
		*						
100 D								6
			is and the second	8	11 1			
								*
	PAY DIRECT 1	O VENDOR						
							1	
				SUB -T	OTALS:		\$ 151.6	64
			×	TOTAL AMOUNT OF EXPENSES			\$ 151.64	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		_ DATE PREPARED		January	January 19, 2021	
FOR THE CONSTITUENCY OF		Y OFSouthdale				JAN 2 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	2)	Office Space	Office Operation	Representation	
1/11	Wpg Outdoor M	Marketing Group - Advertising on	Recycling	Вох		294.00		
-								
			7/					
	PAY DIRECT TO) VENDOR						
				*				
						1		
						1		
			_					
			SUB -T	OTALS:		\$ 294.00		
			TOTAL AMOUNT OF EXPENSES			\$ 294.00		

WI.L.A. NAIVIE		Audrey Goldon		!	DATE PREPARED _		January 27, 2021	
FOR THE CONSTITUENCY		OF Southdale						IAN 2 8 2021
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/21/18	Lakewood Agencies - December 2020 exterior charges					479.11		
1/19	Colins Mechanical Service Invoice					210.01		
• 1			· ·		-7			
v								
	•							
	y)							
	2							
	PAY DIRECT TO VENDOR (LAKENDO ACALCIES							
			*	SUB -T	OTALS:	\$ 689.12		
•				TOTAL AMOUNT OF EXPENSES			\$ 689.12	