

M.L.A. NAME		Au	Audrey Gordon		DATE PREPARED		June 30, 2020		
FOR THE	CONSTITUEN	ICY OF _	Southdale				JUL 0 6 2020		
Date (M/D)	Vendor	Descript	tion of Purchase/Purp	ose		Office Space	Office Operation	Representation	
6/30	College Beliv	reau - Schola	arship			1 7 7 9	18 1	250.00	
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	- AV DIDEOT				7.4				
	PAY DIRECT	TO CONSTI	ITUENCY ACCOUNT	1 1 1 1					
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				4					
				SUB -T	OTALS:			\$ 250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 250.00	



M.L.A. NAME Audrey Gordon		I	DATE PREPARED June 22, 2020			
FOR THE	CONSTITUENC	CY OF Southdale				
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
5/30	Amazon - Des	k organizer	ich stevens		18.4	7
5/26	Coop Foods -	Water jug refill and water bottles			7.54	1
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	PERSONAL SON	3.5				
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\$100						
	PAY DIRECT	TO CONSTITUENCY ACCOUNT				
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						1 A 30230 - 34
	Street, at 15 and 15 an					
						X 19, 47,
			180 1 1 1 1			
			SUB -T	OTALS:	\$ 26.0	İ
			roja di Hari	TOTAL AMOUNT OF	EXPENSES	\$ 26.01

4.47



5/31

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME Audrey Gordon				PARED _	June 30, 2020		
FOR THE	CONSTITUEN	ICY OF _	Southdale	derry they We surred		JU	L - 9 2020	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	Argung tada Argung tada Argung tada	Office Space	Office Operation	Representation	
4/30	Assiniboine (Credit Union	- Limit OD Interest Charge	September 1	Not present	4.70	May 30 and a self	
4/30	Assiniboine Credit Union - Maintenance Service Charg					3.60		
5/31	Assiniboine (Credit Union	- Maintenance Service Charge			4.50		

PAY DIRECT TO CONSTITUENCY ACCOUNT

Assiniboine Credit Union - Limit OD Interest Charge

SUB -TOTALS: \$ 17.27

TOTAL AMOUNT OF EXPENSES

\$ 17.27



W.L.A. NA	M.L.A. NAME Audrey Gordon		DATE PREPARED _		July 7, 2020		
FOR THE	CONSTITUEN	NCY OF Southdale			JUL - 9 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
6/17	ATC - Overc	omer Scholarship				250.00	
						, 200.00	
181							
1, 1,17					 		
			777				
	PAY DIRECT	TO CONSTITUENCY ACCOUNT					
	17/1 DIRECT	TO CONSTITUENCY ACCOUNT					
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				-			
- 2			- 12				
- 5				E j			
	14	1					
		SU	B -TOTALS:			\$ 250.00	
			TOTAL A	AMOUNT OF EX	PENSES	\$ 250.00	



M.L.A. NAME		Audrey Gordon			DATE PREPARED		July 7, 2020		
FOR THE	CONSTITUEN	ICY OF	Southdale					L - 9 2020	
Date (M/D)	Vendor	Description	on of Purchase/Purp	ose		Office Space	Office Operation	Representation	
7/6	Staples - Lap	otop charger co	ord	4. 0 "			, 50.39		
7/7	Microsoft Sub	oscription -	Computer			22. 3	8.96		
			PAR -	11					
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	PAY DIRECT	TO CONSTITU	UENCY ACCOUNT						
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ly .									
					gray i				
		****		e distribution	andia a	3.6			
						13			
				SUB -T	OTALS:		\$ 59.35	_	
					TOTAL	AMOUNT OF EX	(PENSES	\$ 59.35	



M.L.A. NAM	ΜE	Audrey Gordo	Y OF Southdale		PARED _	JUL - 9 2020		
FOR THE	CONSTITUEN	NCY OFS						
Date (M/D)	Vendor	Description of Puro	chase/Purpose	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Office Space	Office Operation	Representation	
6/30/27	Canstar - Ca	nada Day Ad			1985 A.	151.64	No. 2, No.	
4,								
				739				
er (all valence),	A The Gray May 1999	Contracting to the second				Assess to the second	nistrae meneral	
		SERVICE AND DESCRIPTION OF						
						Y .		
	PAY DIRECT	TO VENDOR						
		7.1%	2 O, 1 C					
			SUB	-TOTALS:		\$ 151.64		
				TOTAL A	MOUNT OF EX	KPENSES	\$ 151.64	



M.L.A. NAME		Audrey Gordon			DATE PR	EPARED _	June 30, 2020		
FOR THE CONSTITUENCY		CY OF Southdale			_		JUL - 9 2020		
Date (M/D)	Vendor	Descriptio	on of Purchase/Pur	pose		Office Space	Office Operation	Representation	
6/29	Winnipeg Ou	ıtdoor Marketin	g - Recycling Bin A	Ads			294.00		
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	fodes :	Tahten King Suvi 2001 See Seeda	26, 3840 - July 26, 301					a trackl	
				N.					
4-4-					10				
1									
4	PAY DIRECT	TO VENDOR			, 1				
							4		
				SUB -T	OTALS:		\$ 294.00		
				STERMA	TOTAL A	AMOUNT OF EX	KPENSES	\$ 294.00	



M.L.A. NAME		Audrey Gordon		ATE PREPARED	July 2, 2020		
FOR THE	CONSTITUEN	CY OF Southdale			JUL	- 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/1	Benchmark A	dvertising Ltd Bench Rentals -	Ad		840.00		
BASTITY		DARCE FORES		- suemee	CV FOREI	BRO ARTE	
			-		XCOC		
							
	PAY DIRECT	TO VENDOR					
				1172			
			SUB -TO	TALS:	\$ 840.00		
				TOTAL AMOUNT OF EX	(PENSES	\$ 840.00	

\$ 1,250.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		E	_ DATE PREPARED		June 30, 2020		
	-	Y OFSouthdale			-		JUL - 9 2020		
Date (M/D)	Vendor	Description	on of Purchase/Purpose	е		Office Space	Office Operation	Representation	
6/30	Windsor Park S	Scholarship				v		250.00	
6/30	Windsor Park S	Scholarship						250.00	
6/30	Windsor Park S	Scholarship						500.00	
6/12	J.H. Bruns Sch	olarship						250.00	
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1999	01100	NEL							
A. (1104 1104	La Ai i							y	
	PAY DIRECT	TO CONSTI	TUENCY ACCOUNT						
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1.3	Anna His	1/2011							
	À	Ly 1							
							-		
				SUB -	TOTALS:			\$ 1,250.00	

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME Audrey Gordon		Audrey Gordon		DATE PREPARED July 16, 2020			
FOR THE (CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/16	Bell MTS - Wire	eless service for MLA & CA				118.00	
					4		
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		PAY DIRECT					
	í						
			SUB -T	OTALS:		118.00	
				TOTAL A	MOUNT OF E	XPENSES	\$ 118.00