



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

Fiscal Year
2020-2021

M.L.A. NAME Audrey Gordon DATE PREPARED June 8, 2020

FOR THE CONSTITUENCY OF Southdale JUN 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5-6/8	Shaw	Office Phone and Internet	251.95	251.95	
	PAY DIRECT TO CONSTITUENCY ACCOUNT				
	SUB-TOTALS:		\$ 251.95	251.95	
				TOTAL AMOUNT OF EXPENSES	
				\$ 251.95	



**Fiscal Year
2020-2021**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED June 22, 2020

FOR THE CONSTITUENCY OF Southdale

JUN 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Dollarama - Baskets for storage of supplies			5.10	
5/28	Canada Post - postage stamps			96.60	
PAY DIRECT TO CONSTITUENCY ACCOUNT					
SUB -TOTALS:				\$ 101.70	
TOTAL AMOUNT OF EXPENSES				\$ 101.70	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED June 24, 2020

FOR THE CONSTITUENCY OF Southdale

JUN 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Canstar - Fathers Day Ad			151.64	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 151.64	
TOTAL AMOUNT OF EXPENSES				\$ 151.64	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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M.L.A. NAME Audrey Gordon DATE PREPARED June 26, 2020

FOR THE CONSTITUENCY OF Southdale

JUN 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Indo Can Telegram - Advertising			84.00	
	PAY DIRECT TO VENDOR				
SUB-TOTALS:				\$ 84.00	
TOTAL AMOUNT OF EXPENSES				\$ 84.00	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED June 3, 2020

FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2019/2020 to be carried over two fiscal years.			
		The balance claimed in 2020/2021.		2,221.58	
SUB -TOTALS:				\$ 2,221.58	
TOTAL AMOUNT OF EXPENSES				\$ 2,221.58	