M.L.A. NAN	1E	 Audrey Gordon 		DATE PR	EPARED _	Februa	iry 16, 2021
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	Bell Mobilet	eless service for MLA & CA				58.85	
						3000	2

		PAY DIRECT					
							,

			т				
			SUB -T	OTALS:		58.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 58.85

\$ 672.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Audrey Gordon	Audrey Gordon		EPARED _	March 4	, 2020
FOR THE	CONSTITUENC	Y OFSouthdale				MAR 0 8	2021
Date (M/D)	Vendor	Description of Purchase/Pu	urpos	е	Office Space	Office Operation	Representation
3/1	Benchmark Adv	vertising - March 1-31, 2021 -	4 B	ench Rentals		672.00	
		•	Ad		19.1		
1		6 4					
			i(i				
	•						
						790	
	PAY DIRECT T	O VENDOR	***				
			¥1				
		10					
			SUB -TOTALS:		\$ 672.00		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Audrey Gordon		DATE PR	REPARED _	March 3	, 2021
FOR THE (CONSTITUENCY	OF Southdale	*			MAR	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
2/13	Canstar - Louis	Riel Day Ad- Split bill	F.			151.64	0.00
		10 1 10 10 10 10 10 10 10 10 10 10 10 10				(3)	-
	•						
		and a sign					
			ů.				
							d .
	PAY DIRECT TO	VENDOR					
10			•				
							P
	-						
			SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF E	(PENSES	\$ 151 64



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Audrey Gordon	[DATE PR	REPARED _	March 4	4, 2021
FOR THE	CONSTITUENCY	OF Southdale				MAR 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/2	Dollarama - gr	retingcards				10.08	10.08
2/2	Canada Post- Po	ostage				96.60	
2/3	Staples- Office s	upplies			2	19.57	
2/3	Apple - Icloud St	torage for Audrey, February				1.35	
2/3	Apple - Icloud St	torage for ca February				1.35	
3/3	Apple- Icloud St	orage for Audrey, March				1.35	
3/4	Apple- Icloud St	orage for ca March				1.35	
		(*					
	PAY DIRECT TO	CONSTITUENCY ACCOUNT					
	n						
			SUB -TO	OTALS:		121. 57 -\$ 131.65	10.08
		TOTAL A	AMOUNT OF EX	KPENSES	\$ 131.65		



M.L.A. NAN	ΛΕ		Audrey Gordo	on		[DATE PR	EPARED _	Februar	y 18, :	2021
FOR THE (CONSTITUENC	Y OF	S	outhdale					MAR 0 8	2021	
Date (M/D)	Vendor	Desc	cription of Pur	chase/Purp	ose	Э		Office Space	Office Operation	Re	presentation
2/17	Lakewood Age	ncies Ex	xterior Charge	es- January				178.05	178.0	5	
								, .			
			1 1								
				1			l si				
										_	
										-	
										-	
S-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	DAY DIDEOT I	50 V/5N	DOD							+	
***************************************	PAY DIRECT 1	IO VEN	DOR			-				+	
***************************************		-									
**************************************				113							
				i e				1		+	
	L			,		SUB -T	OTALS:	178.05	\$ 178 .0	5	
							TOTAL	AMOUNT OF EX	XPENSES		\$ 178.05



M.L.A. NAN	ИЕ	Audrey Gordon		DATE PR	EPARED _	February	23, 2021
FOR THE C	CONSTITUENCY	OF Southdale				MAR 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/12	Indo-Canadian T	Геlegram Inc February Issue Ad				84.00	
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	•	794					
							
		VENDOD		¥7			
	PAY DIRECT TO	VENDOR	10				1 13
		¥	Ha				<u> </u>
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		100					
			SUB -T	OTALS:		\$ 84.00	
				TOTAL A	AMOUNT OF EX	XPENSES	\$ 84.00



M.L.A. NAI	ИE	Audrey Go	rdon	DAT	E PREPARED .	February	22, 2021
FOR THE	CONSTITUEN	CY OF	Southdale	_		MAR	0 8 2021
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation
2/20	Navsaver Pul	olications Inc Adve	rtisement			68.25	
			1				
						187	
			9				7.1
	PAY DIRECT	TO VENDOR					
				- 0.00			
		1 3 2 2			2000 E		
		- 32					
			- I				
			su	JB -TOTAI	LS:	\$ 68.25	170
			4	то	TAL AMOUNT OF E	EXPENSES	\$ 68.25



M.L.A. N	AME	Aud	irey Gordon		DATE PR	REPARED _	Februa	ry 24, 2021
FOR THE	CONSTITUENC	CY OF	Southdale				MAR	0 9 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/28 2/14	Manitoba Hyd	lro - January	Invoice			345.38	345.3	8
						17		
		, 1,1111 10112 01		d				
	1121100		Maria ata	1.0				
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				r				
	PAY DIRECT	TO CONSTIT	TUENCY ACCOUNT					
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								a contract of
			e/			1 1		617
						,		
			g1	SUB -T	OTALS:	345.38	\$ 345.3	8
					TOTAL	AMOUNT OF EX	PENSES	\$ 345.38



M.L.A. NAM	√ E	Audrey Gordon		DATE PF	REPARED _	Marcl	h 8, 2021
FOR THE	CONSTITUENCY	Y OFSouthdale				MAR	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
2/18	Adobe Acrobat	a l	<u> </u>			251.8	37
1011					(e)		
	Manager III and the						
							4
117 1	1 T 7 7 H 1	nervlana				19	
II a la	2 1 2 1 12 1	amer cons					
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
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		The state of the s					
			Г			1	¥
			SUB -T	OTALS:		\$ 251.8	7
				TOTAL	AMOUNT OF EX	KPENSES	\$ 251.87



M.L.A. NAN	ΛΕ	Audrey Gordon	[DATE PR	REPARED _	December	r 2, 2020
FOR THE (CONSTITUENCY	OF Southdale				MAR 1 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	u.	Office Space	Office Operation	Representation
11/18	Southland Park	Residents Assoc Newsletter ac	dvertising			100.00	
		*			1.5		
				2			
-					70.		
	•						
-							

	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
			SUB -T	OTALS:	N 17 m 11 m	\$ 100.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 100.00



M.L.A. NAN	ЛЕ	Audrey Gordon			ATE PR	REPARED _	March	9, 2021
FOR THE (CONSTITUENC	Y OF Southda	le ,				MAR 1	1 2021
Date (M/D)	Vendor	Description of Purchase/f	Purpos	е		Office Space	Office Operation	Representation
12/31	The Winnipeg	Jewish Review- Banner Ad f	or Cha	nukah			105.00	
						E**		
	Land Harris							
								F 15
					U - T			
						٠		
	9							
	DAY DIDECT T	FO VENDOD	1					
	PAY DIRECT T	VENDOR						
			v:					
			(2)					
							140	
	1		(*)	SUB -T	OTALS:		\$ 105.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 105.00



M.L.A. NA	ME	Audrey	y Gordon		DATE PF	REPARED _	March 9, 2021	
FOR THE	CONSTITUENC	Y OF	Southdale				MAR	1 1 2021
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/21	Prairie African	Newspaper- A	dvertisement				100.00	
	111111111111111111111111111111111111111	r" Design				x 4"	9	
ji								
			-					
	4							
	(3)							
			2					
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10	PAY DIRECT TO	O CONSTITUE	ENCY ACCOUNT					
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			*					
			2					
			W.	SUB -T	OTALS:	15	\$ 100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Audrey Gordon			ATE PR	EPARED _	March	11, 2021
FOR THE	CONSTITUENCY	OF Southd	ale		*		Man 1	1 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose	е		Office Space	Office Operation	Representation
3/8	Wpg Outdoor M	arketing Group - Advertisi	ing on Re	ecycling	Box		294.0	00
	March- April Adv	vertising						
			5					
			7/					
	- 13x1 Vm 3 pas							
	PAY DIRECT TO	O VENDOR						
							,	
	J. L.							
			4					
			10	SUB -TO	OTALS:		\$ 294.0	О
			e e e		TOTAL	AMOUNT OF E	XPENSES	\$ 294.00



* to be resulamitted

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Audrey Gordon	DATE PREPARED	March 3	3, 2021
FOR THE	CONSTITUENC			MAK 0 8	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	Shaw Business	s - February - 2021	180.27	180.27	7
2/8	Shaw Business	- March 2021	180.27		
	X	- Internet and Phon	0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7 april 17 1	Title of the or	1.110 had 1 mind 1 had			
Ti Ben	Note to a six				
		(*)			
0.70					
	PAY DIRECT T	O CONSTITUENCY ACCOUNT			
The Part					8-71
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		· ·	Programme and the second		

SUB -TOTALS:

\$ 360.54

TOTAL AMOUNT OF EXPENSES

180. 27 \$ 360.54

180.27



M.L.A. NAME	Audrey Gordon	DATE PREPARED	March 16, 2021		
FOR THE CONSTITUENCY OF	Southdale		1540 1 7 2021		

	- CONTOLIN				MAK (/ 2021		
Date (M/D)	Vendor	Description of Purchase			Office Space	Office Operation	Representation
1/26	Chapters - Ti	he Day You Begin Book & Ha	ave you	ı Filled a Bucket <mark>∓</mark>			167.5
1/26		ench Version of Day you Beg					105.6
	Given to Ecol	le Guyot, Ecole Howden, Eco	ole Van	Belleghem			
	Frontenac Sc	hool, Niakwa Place School,	Shamro	ock school			
	and Ecole La	certe.					
		1.71					
		1 7 .					
		(81.8)					
	PAY DIRECT	TO CONSTITUENCY ACCO	TNUC				
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		.,,,,,					
		10.00					
				SUB -TOTALS:			\$ 273.25
			MOUNT OF EX	PENSES	\$ 273.25		



IVI.L.A. IVAI	/IC	Audre	y Gordon			JATEPH	KEPARED _	iviarci	1 10,	2021
FOR THE (CONSTITUENCY	OF	Southdale					M	AR 1	7 2021
Date (M/D)	Vendor	Description	of Purchase/Pเ	ırpos	se		Office Space	Office Operation	ŀ	Representation
3/6	Canstar - Interna	ational Wome	en's Day Ad- Sp	lit bil	l			202.	19	
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	PAY DIRECT TO	VENDOR		G	¥.					
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		,			SUB -T	OTALS:		\$ 202.1	19	
						TOTAL	AMOUNT OF E	KPENSES		\$ 202.19



M.L.A. NAM	ИЕ	Aı	udrey Gorde	on	- 1		DATE PF	REPARED	Marc	h 18, 2	2021
FOR THE	CONSTITUENC	Y OF _	S	outhdal	e				MA	AR 2 2	2021
Date (M/D)	Vendor	Descrip	otion of Pur	chase/F	ourpos	se		Office Space	Office Operation	R	Representation
1/26	Canada Post-			1	Posta	ge			19.32		19.32
							,		1150		
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							12				
					178						
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	PAY DIRECT 1	TO CONST		ACCOL	JNT					\top	
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			11.71								
			-, -	1							
				7							
						SUB -T	OTALS:		19.32		\$ 19.32
				,							
				•		TOTAL	AMOUNT OF E	EXPENSES		\$ 19.32	



M.L.A. NAI	ME	Audrey Gore	don		DATE PF	REPARED _	March	11, 2021
FOR THE	CONSTITUENC	Y OF	Southdale				MAR 2	2 2021
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation
3/4	City of Winnipe	g- Utility Bill				70.02	70.02	
			•					
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will dark	11 11 2 1 8 8					1 8		i i
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							81 p. 811	
	PAY DIRECT T	O CONSTITUENCY	Y ACCOUNT					
	10							
			12					
			,,,					
			1	SUB -T	OTALS:	70.02	\$ 70.02	
					TOTAL	AMOUNT OF E	(PENSES	\$ 70.02



M.L.A. NAN	ΛΕ	Audrey Gordon		DATE PR	EPARED _	March 2	3, 2021
FOR THE (CONSTITUENCY	OF Southdale				MAR 2 5	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/25	Manitoba Hydro	- February Invoice		38.00	284.00	- 284 .00	,
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				i managari	ndi Van es		
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	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
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						in the factor of	
			SUB -T	OTALS:	284.00	\$ 284.00	
		i n		TOTAL	AMOUNT OF E	XPENSES	\$ 284.00



	M.L.A. NAMEAudrey Gordon					DATE PREPARED Ma			arch 23, 2021	
	FOR THE	CONSTITUENC	CY OFSouth	dale			174	MAR 2 !	5 2021	
	Date (M/D)	Vendor	Description of Purchas	e/Purpos	se		Office Space	Office Operation	Representation	
	2/18	Wal-Mart - offi	ce supplies					` 7.85		
	2/22	Red River Co-	op- Culligan Water				1, 1,	15.49		
	2/26	Amazon- Print	Cartridge	•			17. 11. 15.	132.71		
K	3/5	Apple ID - Aud	lrey		Man y operation page			1.35		
K	3/5	Apple ID- Jana					**************************************	1.35		
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_	* prov.	clarined	:	ă.	SUB -T	OTALS:		156.05 -\$158.75		
				©		TOTAL	AMOUNT OF EX	(PENSES	156.05 \$158.75	



M.L.A. NA	ME	Audrey Gordon	Man	D	ATE PRE	EPARED _	March 2	2, 2021
FOR THE	CONSTITUENCY	OF Southdal	е				MAR 2	5 2021
Date (M/D)	Vendor	Description of Purchase/F	urpos	se		Office Space	Office Operation	Representation
1/7	Navsaver Public	cations - Ad- January 2021					68.25	
3/22	Navsaver Public	ations - Ad - March 2021				2.	68.25	
		44 .				541		
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		2 6 2						35
	PAY DIRECT TO	VENDOR						
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								147
		11.6	11					
				SUB -TC	OTALS:		\$ 136.50	
					TOTAL A	MOUNT OF E	XPENSES	\$ 136.50



IVI.L.A. IVAIV	/IC	Addrey Gordon		DATEPR	KEPARED _	March 2	2, 2021
FOR THE C	CONSTITUENCY	Y OF Southdale				MAK 2	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	и	Office Space	Office Operation	Representation
3/4	PC Caucus - Ca	aucus Meals				-100.00	100.00
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		*					
	PAY DIRECT TO	O VENDOR					
	TAT BINEOT TO	J VENDOR ,					
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					14		
		t	SUB -TO	OTALS:		\$ 100.00	100.00
				TOTAL A	AMOUNT OF EX	PENSES	\$ 100.00



W.L.A. NAI	VI⊏	Audrey G	ordon		DATE PREPARED March 22, 2021				
FOR THE	CONSTITUENCY	′OF	Southdale				MAR 2	5 2021	
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/17	Lakewood Agen	cies Exterior Ch	arges- February			212.93	- 212.93		
						- '			
		4.3							
	•								
							-		
	PAY DIRECT TO	D VENDOR							
8									
			(3)					20	
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		9.							
			1				X		
				SUB -T	OTALS:	212.93	\$ 212.93		
					TOTAL	AMOUNT OF EX	(PENSES	\$ 212.93	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		March 2	March 22, 2021	
FOR THE	FOR THE CONSTITUENCY OF Southdale				MAR 2 5 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		fice ace	Office Operation	Representation	
3/19	Display & Packag	ging- Convex Mirror				100.69		
3/20	Screws - Mount Mirror to wall					8.38		
		20 THE 10 I				78.75		
	5:4							
31 W 1	4					- 1		
100								
150	F				i.e			
21/21/11								
H. H.	PAY DIRECT TO CONSTITUENCY ACCOUNT							
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		*				18		
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			SUB -TO	OTALS:	2	\$ 109.07		
				TOTAL AMOUNT OF EXPENSES			\$ 109.07	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon DATE		DATE PR	E PREPARED March 16, 2021		
FOR THE CONSTITUENCY OF Southdale							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .
3/16	Bell Wireless service for MLA & CA					64.20	

		PAY DIRECT					

-			SUB -T	OTALS:		64.20	
e e e e e e e e e e e e e e e e e e e				TOTAL	AMOUNT OF E	XPENSES	\$64.20

Fisc 2020

Fiscal Year **2020-2021**

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME		Audrey Gordon		_ DATE PR	DATE PREPARED		To the second of	
FOR THE C	CONSTITUENCY	OF	Southdale	_		APR 0 7 2021	en marine de la companya de la comp	
Date (M/D)	Vendor	Description	on of Purchase/Purpose		Office Space	Office Operation	Representation	
3/9	AccentFrame.co	om - Fr	raming photo of	Oveen		163.83	\$163.83	
			J. v. J. M. J. V. J. V. J. V.	440				
	4							
	_ DAY	/ DI	D = 0-					
	PA	נט ז	RECT					

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

163.83

\$163.83

\$163.83