

M.L.A. NAN	ΛΕ	Audrey Gordon		DATE PREPARED)	April 1,	2020
FOR THE (CONSTITUENCY	OF Southdale			M	AY - 5	2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Offic Space	ee Offic ce Opera	ce ition	Representation
4/1	Benchmark - Bu	is bench as rentals			1,0	050.00	
					to Telegraph	electric transfer	
7.483						14	
			3/14			0.0	
	PAY DIRECT TO	O VENDOR					
			NO.				
, 1			SUB -T	OTALS:	\$ 1,0	050.00	
				TOTAL AMOUNT	OF EXPENSES	3	\$ 1,050.00



M.L.A. NAN	ИЕ	Audrey Gordon	DATE PRI	EPARED _	April 6,	2020
FOR THE	CONSTITUEN	CY OF Southdale			MAY	- 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/6	PC Caucus -	Certificates			J-12/3/3/1	92.00
4/6	PC Caucus -	Queen Framing			220.50	
100		Our willing 21 st. s				200
						Parks
	100 T3	A CONTRACTOR OF THE PROPERTY O				
Y						
1 - 180	DAY DIDECT	TOVENDOD				
1 1	PAY DIRECT	TO VENDOR				
ia l						
		SL	JB -TOTALS:		\$ 220.50	\$ 92.00
			TOTAL A	MOUNT OF E	XPENSES	\$ 312.50



M.L.A. NAN	1E	Audrey Gordon		DATE PR	EPARED _	April 16	, 2020
FOR THE (CONSTITUENCY	OF Southdale				M/	NY - 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/ \$ 6	Wpg Outdoor Ma	arketing - Recyling Bin ads				294.00	
						Adding to A	
			il a company				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	188						
	PAY DIRECT TO	VENDOR					
				4-76.9			
			SUB -TO	OTALS:		\$ 294.00	
				TOTAL A	AMOUNT OF EX	PENSES	\$ 294.00



M.L.A. NAME	Audrey Gordon	DATE PREPARED	March 18, 2020	
FOR THE CONSTITUENCY OF	Southdale		APR 2 4 2020	

e		Operation	Representation
е		15.00	
		Representative and the	
DUNT			
<u> </u>	30.J+ 17.13		
	- 0111		
SUB -TOTALS:	15,37	\$ 15.00	

\$ 19.04



M.L.A. NA	AME	Aud	drey Gordon		DATE PR	EPARED _	March 2	8, 2020
FOR THE	CONSTITUEN	CY OF _	Southdale				- MAY - 5	2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purp	ose	ole dapatal I Con dec al Autor Folia	Office Space	Office Operation	Representation
1/31	Assiniboine (Credit Union -	Limit OD Interest Ch	arge	a Pajaka gawa	Nerfsencert p	2.09	
1/31	Assiniboine C	redit Union -	Maintenance Service	Charge		es) by the reg Harries as to	6.60	
2/29	Assiniboine C	redit Union -	Maintenance Service	Charge	tyren's hav		2.10	
3/31	Assiniboine C	redit Union -	Limit OD Interest Cha	arge	A COLUMN		2.35	
3/31 Assiniboine Credit Union - Maintenance			Maintenance Service	Charge			5.90	
		ek jakus (146 ek preser jilis	M(y)		7 7			Salahan Salahan
V.		Li A-Li	,					
				(9.28, 39)				
	a of the factor	# 18 (CO)	\$ 200; 1 000000 or	uh 28/4 (30)				W. W. C.
	PAY DIRECT	TO CONSTI	TUENCY ACCOUNT					
	TAT BIKEOT	10 001011	TOLINGT ACCOUNT		93.578			22 0.00 42 1.43
	y 27 3 55 345, u 17 55 20 3				9000 4V 2000 90			7.820.75 7.201.24
	e E) SAFANO E ES LINEE C							3 013 86 1
126	e emaña	Bly Cheque t			127.70			Trade of the
. (Ori				SUB -	TOTALS:		\$ 19.04	3,368 94 7 4,706/24 4,592,45
					TOTAL A	AMOUNT OF E	XPENSES	\$ 19.04

\$ 189.28



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAMEAudrey Gordon			DATE PF	DATE PREPARED April 3, 2020				
FOR THE (CONSTITUENCY	OF Southdale	<u> </u>		MAY -	5 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation		
4/3	Microsoft yearly	subscription			189.28			
	A Para					JOHO 59640		
	19.							
			SUB -TOTALS:		\$ 189.28			

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ЛЕ <u> </u>	Audrey Gordon		DATE PR	EPARED	May 5	, 2020
FOR THE (CONSTITUENCY	Y OFSouth	ndale		AMOUNT F	M/	AY - 5 2020
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
4/3	Jade Sign Work	ks - Office outdoor signa	ge	2,626.4			
9		gili siyan inday, any asa tarana sa	Environment				WORLD TO THE TOTAL THE TOT
19	ski kaj dan palan krans		802.0	AND THE			36.30 36.30
		Mad continue t	1907/3				New Street
			100%				400
						37,000,402,00	25-44X7
							45.70
	F (1)	MB) (8 176					65.74
	PAY DIRECT TO	O VENDOR					
		<u> 1800 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900</u>					
			SUB -	TOTALS:	\$ 2,626.40		
				TOTAL /	AMOUNT OF EXI	PENSES	\$ 2.626.40



M.L.A. NA	MVIE	Audrey Gordon	DATE P	REPARED _	April 17	', 2020
FOR THE	CONSTITUEN	ICY OFSouthda	ıle		M	AY - 5 2020
Date (M/D)	Vendor	Description of Purchase/l	Purpose	Office Space	Office Operation	Representation
4/3	Best Buy - U	SB adapter for Audreys Comp	outer		95.20	
4/8	Shoppers Dru	ug Mart - Sympathy Card for C	Constituent			5.58
4/17	Coop Foods	- Water jug refill for office			3.28	
4/7	Rexall - Symp	pathy cards for Constituent				, 13.39
4/16	Staples Cana	ada - Office supplies - sanitizer	r, markers, tape.	HANNAH S	53.96	
4/16	4/16 Staples - Poster 18x24 for announcement for		or Holocaust		26.07	
	A Table Ask					
		Maria de la comparción de				
1.44	1 2303 574	1000			100	
1000	PAY DIRECT	TO CONSTITUENCY ACCOU	LINIT			
V.A	TAT BIRLOT	TO CONSTITUENCY ACCOU	ONT			
1 37						
* Net	umed to	member	SUB -TOTALS:		150.44 + 178.51	\$ 18.9 8
			TOTAL	AMOUNT OF E	XPENSES	171.42



M.L.A. NAI	ME	Audrey C	Sordon		DATE PR	REPARED _	April 3	0, 2020
FOR THE	CONSTITUENC	Y OF	Southdale				MAY	- 5 2020
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	Modern Earth -	Website Creation	n				855.00	
							a)	
	sets the sets of t							
	maria l'adignet d' ariant safitri		11 1 2 13 (141) 141				V 41	
					-			
		Page	paello s. s		- 3			
				70.70			-	
	PAY DIRECT T	O VENDOR						
			1-			-		
						2		4
4								
				SUB -T	OTALS:		\$ 855.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 855.00

Fiscal Year 2019-2020

W.L.A. NAME Addrey Gordon				JAIEPK	EPARED _	January	9, 2020
FOR THE (CONSTITUENCY	OF Southdale				MAY 1	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/102	Indo-Canadian 1	Telegram - December issue of tele	gram ac	1		99.75	341
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				,			
			7 77				
		and the same And	lod				
	Í		1 11 11 2 1				
			de :				
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT	LA	1			1101
				. , .			
			/a				
			8				
	*	8					
			SUB -T	OTALS:		\$ 99.75	
			õ	TOTAL	AMOUNT OF E	XPENSES	\$ 99.75



Fiscal Year **2019-2020**

M.L.A. NA	ME	Audi	rey Gordon		DATE PR	EPARED _	March 2	1, 2020
FOR THE	CONSTITUEN	CY OF	Southdale				MAY 1 3 2020	
Date (M/D)	Vendor	Description	on of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/21	Indo Canadia	n Telegram F	eb Advertising				99.75	
							STRUCK WITE	1 (31)
~~~								
							A 1 (A 1)	
	The state of the s	Silve Parkers	<u> Selekter Bust Azura</u>	48				
				0374		log.		
				TOYA				09.28
	PAY DIRECT	TO CONSTIT	UENCY ACCOUNT	BALL	ME.O	Was and the		99.75
*								
					F. 10			State of the state
				SUB -To	OTALS:		\$ 99.75	
					TOTAL	AMOUNT OF E	XPENSES	\$ 99.75



M.L.A. NAME		Audrey Gordon		TE PREPARED	April 15, 2020	
FOR THE C	CONSTITUENCY	OF Southdale	<u> </u>		MAY - 5	2020
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation
4/15	PrintPro - Busine	ess Cards for Audrey Gordor	n		257.60	
						Kin Standard William
		360,300		4/15/2020	r Warranter	41.51.2966
	SAS M. AMERICA			AND THE PARTY	GOR LADA	Associacy To
	446.66	M. Cathalana				
		i de la companya de				
	PAY DIRECT TO	VENDOR			With High	
	ALEDSON LINE					
			SUB -TOT	ALS:	\$ 257.60	projection and the second
			T	OTAL AMOUNT OF EX	PENSES	\$ 257.60



M.L.A. NAME		Audrey Gordon		DATE PREPARED _		May 13, 2020		
FOR THE (CONSTITUENCY	Y OFSouthdale				M	AY 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
4/12	Canstar - Easte	er split ad				153.58		
		Essential Commence				And Trans		
4.4.0								
	PAY DIRECT TO	O VENDOR			English Arthur			
					5			
			SUB -T	OTALS:		\$ 153.58		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 153.58	



M.L.A. NAME		Audrey Gordon		DATE PR	REPARED _	April 15, 2020	
FOR THE	CONSTITUENCY	Y OF Southdale				MAY 1 3	2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
412218	Southland Park	Residents Assoc Newsletter	advertising			75.00	
		A CONTRACTOR OF THE CONTRACTOR					
	AAS MANNENS	Glad Winsing Market 201	<u>.</u>				
nche ledena	reconstruction and the		AND A STATE OF THE		Georgia de Atomosios		mental and a second
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
					7		
				STEERING .			
			SUB -TO	OTALS:		\$ 75.00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 75.00



M.L.A. NAME		Audrey Gordon		ATE PREPARED _	May 11, 2020	
FOR THE	CONSTITUEN	CY OF Southdale		MAY 1 3		3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/1	Benchmark -	bench rentals - Ads			1,491.00	
7					2009	
	PAY DIRECT	TO VENDOR				
			SUB -TC	TALS:	\$ 1,491.00	
				TOTAL AMOUNT OF E	XPENSES	\$ 1,491.00



M.L.A. NAME		Audrey Gordon		ATE PREPARED	May 12, 2020		
FOR THE	CONSTITUEN	CY OFSouthdale		_	MAY 1 3 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
5/4	Winnipeg Out	door Marketing Group Inc.			294.00		
		- recycle box A	d		20 11.00		
2)		•		1			
5							
	8						
	100			7 - 90		Army II	
		·					
	PAY DIRECT T	O VENDOR					
			SUB -TOT	ALS:	\$ 294.00		
			Te	OTAL AMOUNT OF EXF	PENSES	\$ 294.00	



M.L.A. NAME		Audrey Gordon	DATE I	DATE PREPARED _		May 13, 2020	
FOR THE	CONSTITUEN	ICY OFSouthdale		_		MAY 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Office Space	Office Operation	Representation	
5/12	Canadain Tire	e - Garbage bags for office			8.38		
4/8	Shaw - cable/	/internet/phone		- 251.9 5	251.95		
					121		
				THE PART OF	647-105 1		
		Andrews Into		bracenos	te transfer o		
		Part Deple		Mitalia (1995)	enerally By National States	arets	
				100000			
				A Street Cor			
				Walter Stories	Perances a		
		Losing Constitution		1 985 64 And	Party At Coled		
	PAY DIRECT	TO CONSTITUENCY ACCOU	NT	the later can be no	Crown in the Committee Com	PSV 04	
				United an area	Tipos in Principle Citotral Color	11000	
				3 2 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	N. Serbinster (Act)	The State of the	
1 10			SUB -TOTALS	: *\$ 251.95	260.33 -\$ 8.38		
			тота	L AMOUNT OF EX	PENSES	\$ 260.33	



M.L.A. NAI	VIE	Auc	irey Gordon		DATEPRE	AKED _	IVIAY Z1	, 2020
FOR THE	CONSTITUEN	ICY OF	Southdale				MAY 2	2 7 2020
Date (M/D)	Vendor	Descripti	ion of Purchase/Pu	rpose		Office Space	Office Operation	Representation
5/9	Canstar New	s - Mothers D	ay Ad spilt		1976		151.64	建加速加速的
					A L			
		The Charles						
· Assault of	100000000000000000000000000000000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
			ovi Patako era					
							1	
	PAY DIRECT	T TO VENDO	R					
				SUB -	TOTALS:		\$ 151.64	
					TOTAL AI	MOUNT OF E	XPENSES	\$ 151.64



Fiscal Year **2020-2021**

M.L.A. NAI	ME	Audrey Gordon		_ DATE PREPARED _		April 24, 2020	
FOR THE	CONSTITUENC	Y OFSouth	ndale	-		MAY 1	3 2020
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
4/20	Shoppers - D	ffice supplies				3.35 1 3.42	**
4/15	Microsoft Office	- April susbscription			N. P.	8.96	
4/11	Michaels - Thar	nk you stickers for Audre	ys drop cards		district the second	9.84	3.35
					anay ny ky jana <u>Any an</u> aonana <u>k</u>	183	
					90 27 40 4 1 6 7 1	235.72 1.52.3.44.68	18 K. W
				To More the			
					terproposition	NORTH TOTAL	
					ra the beat	Side of the second	
						A 1 1 1 1 1	
	PAY DIRECT T	O CONSTITUENCY ACC	COUNT		0 12 18 37 1 1 10 10 10 10 10		
				por technical	la: 1910ki -		
				N. W.			
				5000	62.345		
* Retu * Minu	* Returned to Member * Minus incligable item		SUB	-TOTALS:		12.31 \$ 32.22	
	V			TOTAL A	MOUNT OF E	XPENSES	12.31 + 32.22



M.L.A. NAME		Audrey Gordon		ATE PREPARED _	May 27, 2020		
FOR THE	CONSTITUEN	CY OF Southdale			MAY	2 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
5/13	Staples - Offi	ce Supplies			317.21		
				A SA			
	8						
	PAY DIRECT	TO CONSTITUENCY ACCOUNT					
			SUB -TO	TALS:	\$ 317.21		
			7	TOTAL AMOUNT OF E	EXPENSES	\$ 317.21	

\$ 285.09



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon	Audrey Gordon		DATE PREPARED		May 26, 2020		
FOR THE	CONSTITUEN	CY OF So	uthdale	_	MAY 2 7 2020				
Date (M/D)	Vendor	Description of Purc			Office Space	Office Operation	Representation		
5/20	Lakewood Ag	gencies - Rent Common	Area for A	ril	285.09				
				10.00	0.380				
		Experies Finnos 2178 (s		POYTANA SALSA	uses yase	7 PRVVD12			
			,	ducija da se	r kodik (1958)	6 - 25 - 13 - 58			
					ine .				
	PAY DIRECT	TO VENDOR							
			s	SUB -TOTALS:	\$ 285.09				

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Audrey Gordon		DATE PREPARED		May 16, 2020	
FOR THE (CONSTITUENCY	OF Southdale	***********				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	Bell MTS - Wire	eless service for MLA & CA				116.94	
							
							-
				Tidonitas kasamanisa (***			
		PAY DIRECT					
		·····					
			SUB -TO	OTALS:		116.94	
				TOTAL	AMOUNT OF E	XPENSES	\$116.94