

M.L.A. NA	ME	Aud	drey Gordon		DATE PR	EPARED _	Septemb	er 8, 2020	
FOR THE	CONSTITUEN	CY OF _	Southdale				SEP 2 2 2020		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se	A	Office Space	Office Operation	Representation	
9/15	St. Boniface	University - I	French Class Text book	(III III V	28.00)	
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						2			
	PAY DIRECT	TO CONST	ITUENCY ACCOUNT						
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	L			9					
				SUB -T	OTALS:		\$ 28.00		
				68	TOTAL	AMOUNT OF E	XPENSES	\$ 28.00	

	M.L.A. NA	ИE	Audrey Gord	don		DATE PR	REPARED September 30, 2020		
1	FOR THE	CONSTITUENCY	OF	Southdale				OCT 0	8 2020
	Date (M/D)	Vendor	Description of Pu	rchase/Purpos	е		Office Space	Office Operation	Representation
3/3	8 9/15	MB Hydro - Offi	ce Utilities				288.14		
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	·····								
		PAY DIRECT TO	O CONSTITUENCY	/ ACCOUNT					
ł		TAT BIRLOT IX	J CONSTITUENCE	ACCOUNT					
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1									
Ì				9					
					SUB -T	OTALS:	\$ 288.14		
						TOTAL	AMOUNT OF EX	(PENSES	\$ 288.14



M.L.A. NAME	Audrey Gordon	DATE PREPARED	September 30, 2020
FOR THE CONSTITUENCY OF	Southdale		OCT 0 8 2020

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/21	Wpg Outdoo	r Marketing - Recycle Box - A		2	294.00	
		1				22
	4					
	PAY DIRECT	TO VENDOR				
					# 004.00	
		SUB -	TOTALS:		\$ 294.00	

TOTAL AMOUNT OF EXPENSES

\$ 294.00



M.L.A. NAMEAudrey Gordon			DATE PR	PREPARED Septe		ember 4, 2020	
FOR THE CONSTITUENCY	Y OF Southdale				OCT	0 8 2020	
Date (M/D) Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
/22 10/5 PC Caucus - M	anitoba Pins for office					455.20	
PAY DIRECT T	O VENDOR						

				,			
1		SUB -T	OTALS:			\$ 455.20	
			TOTAL	AMOUNT OF E	XPENSES	\$ 455.20	

\$ 76.71



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon	DATE PR	REPARED _	October 2, 2020		
FOR THE	CONSTITUENCY	OF Southdale			OCT 0	8 2020	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
9/23	Chapters -	Book - given to Winds	or Park School			, 20.99	
9/30	Shoppers Drug I	Mart - Paper towels for office &			, 7.82		
	Sympathy Card					. 5.25	
10/2	Golden Boy Gift	Shop - Constituent - 5	AUUMIA				
5444		U	U U V V I I I			· 22.29	
9/25	Staples - Binder	and dividers for office			• 20.36		

			A				
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
v.							
1000							
			SUB -TOTALS:		\$ 28.18	\$ 48.53	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Audrey Gordon	Audrey Gordon		DATE PREPARED		September 24, 2020	
FOR THE	CONSTITUENCY	OF Southdale				OCT 0	8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/24	Lakewood Agen	ncies - Realty tax reconci	liatio	n	306.50			
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	PAY DIRECT TO	O VENDOR						
	PAT DIRECT TO	O VENDOR						
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<i>J</i>								
7.7								
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			SUB -T	OTALS:	\$ 306.50			
				TOTAL	AMOUNT OF EX	(PENSES	\$ 306.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IC	Addrey Gordon		DATEPR	KEPARED _	Octob	er 1, 2020
FOR THE (CONSTITUENCY	OF Southdale				OCT 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Benchmark Adve	rertising - October Bench rentals	· An			672.0	00
			. 14				
	•						
							_
	DAY/DIDECT TO						
	PAY DIRECT TO	O VENDOR					
							-
	×		SUB -T	OTALS:		\$ 672.0	00
				TOTAL	AMOUNT OF E	XPENSES	\$ 672.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Audrey Gordon	DATE PREPAREDOcto				6, 2020
FOR THE (CONSTITUENCY	OF Southdale				OCT (0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/6	Coop Foods - O	ffice Kleenex				· 8.37	
10/6	Giant Tiger - Offi	ice toilet paper				, 5.59	
10/4	Apple - Icloud ph	none storage -				1.35	
10/3	Apple - Icloud ph	none storage -				1.35	
8/6	Microsoft Office	- Aug Subscription for	computer	٢		8.96	
9/7	Microsoft Office	- Sept Subscription for	compute	er		8.96	
							1
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
ē		*					
				4			
			SUB -T	OTALS:		\$ 34.58	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 34.58



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE F		DATE PR	EPARED _	October	13, 2020		
FOR THE (CONSTITUENCY	OF Southdale			er.	00	CT 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/13	Portage La Prair	rie Mutual Insurance Company				638.00	
		- insurance renewal					
	DAY DIDEOT TO	0.00007171151101/ 4.0001117					
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
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F					1		
			SUB -T	OTALS:		\$ 638.00	4
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 638.00



IVI.L.A. IVAIV	/IE	A	durey Gordon		DATEPR	EPARED _		er 15, 2020
FOR THE C	CONSTITUENCY	OF _	Southdale				U	CT 2 6 2020
Date (M/D)	Vendor	Descrip	ption of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/105	Lakewood Agen	cies - Se	eptember 2020 Exterior c	harges		175.13		
	PAY DIRECT TO	VENDO	DR					
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								+
				SUB -T	OTALS:	\$ 175.13	¥	× . 15
					TOTAL	AMOUNT OF EX	KPENSES	\$ 175 13



M.L.A. NAN	ЛЕ	Α	udrey Gordon	rdon DA		REPARED	October 22, 2020		
FOR THE (CONSTITUENC	Y OF _	Southdale				OCT	2 6 2020	
Date (M/D)	Vendor	Descri	ption of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/10	Canstar - Thar	nksgiving	split ad				151.64		
						0,35 % 4	2/1		

	PAY DIRECT 1	O VEND	OR						
				SUB -T	OTALS:		\$ 151.64	18	
					TOTAL	AMOUNT OF E	XPENSES	\$ 151.64	



M.L.A. NAME		Audrey Gordon		1	DATE PREPARED		October 26, 2020	
FOR THE (CONSTITUENCY	OF	Southdale				00	CT 2 6 2020
Date (M/D)	Vendor	Description of F	Purchase/Purpo	se ,		Office Space	Office Operation	Representation
10/19	Winnipeg Outdo	or Marketing Gro	oup - Recylce bi	ns Advert	ising		294.00	
			6					
	PAY DIRECT TO VENDOR							
			,					
				SUB -T	OTALS:		\$ 294.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 294.00



M.L.A. NAME	Audrey Gordon	DATE PREPARED	October 27, 2020
FOR THE CONSTITUENCY OF	Southdale		OCT 2 8 2020

						2 0 2020
Date (M/D)	Vendor	Description of Purchase/F	urpose	Office Space	Office Operation	Representatio
10/23	Canadian Tire - Sanitizer wipes for office				33.59	-
10/23	Canadian Tire - Keys cut for office				, 10.06	
10/23	Rexall Post Office - postage stamps				96.60	
10/14	Dollarama - Sympathy cards for constituents				3.36	3.36
10/15	Walmart - Paper towels for office				18.46**16.48	J J W
10/14	Best Buy - Webcam				89.81	
	-					
	DAY/ DIDEO					
	PAY DIRECT TO CONSTITUENCY ACCOUNT					
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		E				
*incl. both taxes		SUB -TOTALS:		248.52 -\$-249.90	3.36	

TOTAL AMOUNT OF EXPENSES

\$ 249.90