MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Audrey Gordon	[DATE PR	EPARED _	July 2	0, 2021
FOR THE (CONSTITUENCY	OF Southdale				JU	L 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/8	Shaw Business	- Internet a Phone	-			180.2	7
6/30	Bank Fees -	- Internet a Phone Issiniboine CY				, 12.62	2
	£.						
		1 11 1					
,	PAY DIRECT TO	CONSTITUENCY ACCOUNT					
	E/ # _!						ks.
							4
		,					
T)	1						
	₽		SUB -T	OTALS:		\$ 192.89	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 192.89



M.L.A. NAN	1E	P	udrey Gordon		ATE PR	EPARED _	July 19	, 2021
FOR THE (CONSTITUENC	Y OF	Southdale				AUG 0 6	2021
Date (M/D)	Vendor	Descr	iption of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/15	Carlyle Printers	, Service	e and Supplies- Toner				508.44	
						/-		
	PAY DIRECT T	O CONS	STITUENCY ACCOUNT				*	
								(°
	4							
	£			SUB -T	OTALS:		\$ 508.44	
					TOTAL	AMOUNT OF E	XPENSES	\$ 508.44

M.L.A. NAM	1E	Audrey G	ordon		ATE PR	EPARED _	August	9, 2021
FOR THE C	CONSTITUENCY	OF	Southdale				AUG 12	2021
Date (M/D)	Vendor	Description of I	Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/1 ·	Benchmark Adv	ertising - August	busbench	Ad			840.0	0
				1				
	myon							
						,		
	•			_				
			201					
	PAY DIRECT TO	O VENDOR						
					×			4
								*
	4							
			a a	SUB -T	OTALS:		\$ 840.0	0
			·		TOTAL	AMOUNT OF E	XPENSES	\$ 840.00



M.L.A. NAM	ΛΕ	Audrey Gor	rdon	[OATE PR	EPARED _	August	9, 2021
FOR THE C	CONSTITUENCY	OF	Southdale				AUG 1 2	2021
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	е		Office Space	Office Operation	Representation
7/3 ·	Canstar - Canac	da Day Ad- Split A	d			11.0	151.64	1
	-							
	To Some							
2014-1771			1. 2. 2. 112 (419)	Ľą Ł		374 - BA		
					entra e la	,		
								Mes
	PAY DIRECT TO) VENDOR						
								£(x
								4
		, 12						
	x		۵	SUB -T	OTALS:		\$ 151.64	1
			•		TOTAL	AMOUNT OF EX	XPENSES	\$ 151.64



M.L.A. NAN	лЕ	Aud	lrey Gordon		DATE PR	REPARED _	August	4, 2021
FOR THE	CONSTITUENC	CY OF	Southdale				AUG 1	2 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
\$126.	Navsaver Pub	olications - A	d- July 2021				68.25	
			a .					
	•							
	PAY DIRECT	TO VENDO	₹					
								4
-		N. (1)						7
				T				
	x			SUB -T	OTALS:		\$ 68.25	
					TOTAL	AMOUNT OF E	XPENSES	\$ 68.25

IVI.L.A. NAI	/IE	Audrey Gor	aon		DATEPR	EPARED _	August	12, 2021
FOR THE	CONSTITUENCY	′OF	Southdale				AUG 1 2 2	021
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	í		Office Space	Office Operation	Representation
8/12.	Indo-Canadian	Telegram Inc Au	gust Issue -	Ad			84.00	
				-14			20 n	
(3)	1 14 11	No. 15				,7 1	LT TUE	Ald s
	PAY DIRECT TO	O VENDOR						100,170
								<u> </u>
								9
	,			SUB -TO	OTALS:		\$ 84.00	
			_		TOTAL	AMOUNT OF E	XPENSES	\$ 84.00



M.L.A. NAM	ЛЕ	Audrey Gordon	[DATE PR	REPARED _	August 4	4, 2021
FOR THE (CONSTITUENCY	Y OFSouthdale				AUG 1	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/8	Indo-Canadian	Telegram Inc June Issue Ad				84.00	
					Z(1)		
	0						3
	PAY DIRECT TO	O VENDOR					
							v 24 10
							4
			Г				
	*		SUB -T	OTALS:		\$ 84.00	
		·		TOTAL	AMOUNT OF EX	KPENSES	\$ 84.00

M.L.A. NAN	ЛЕ	Audrey Gordon		DATE PR	REPARED _	August 4	4, 2021
FOR THE (CONSTITUENCY	Y OFSouthdal	le			AUG	1 2 2021
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
7/28	Wpg Outdoor M	larketing Group- August mo	onthy Recyclin	g Box		294.00	
			- Ad				
			- 17				
	•						
	PAY DIRECT TO	O VENDOR					
							10
							\$
					1		
	y ·		SUB -T	OTALS:		\$ 294.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 294.00



M.L.A. NAM	1E	Audrey Gordon	[ATE PR	EPARED _	August	4, 2021
FOR THE C	CONSTITUENCY	OF Southdale				AUG 1	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/6	PC Caucus - Ca	ucus Meals				- 100.0 0	LDD.DD
					,		
	•						
	DAY DIDECT TO	2 VENDOD					
	PAY DIRECT TO	J VENDOR					
G.							4
							
	¥		SUB -T	OTALS:		- \$ 100.00	100.00
				TOTAL	AMOUNT OF E	KPENSES	\$ 100.00



	M.L.A. NAN	ИЕ	Audrey Gordon		D/	ALE PRI	EPARED _	July	0, 20,	<u></u>
	FOR THE	CONSTITUENCY	OF Sou	thdale	_			Ti,	JUL '	1 3 2021
	Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	R	epresentation
	6/3 ·	Apple ID- Storag	ge Plan - Jana					1.3	5 /	
	6/4	Apple ID- Storaç	ge Plan - Audrey					1.3	5 /	
	6/17	Shoppers Drug	Mart- Greeting Cards					26.8	0	26.80
*	6/18 —	Co-op- Welcom	ne to Southdale Fruit-B	asket-		. powers				33.60
/	6/22	Walmart- Paper	r					33.5	8 /	
	7/3	Apple ID- Storag	ge Plan - CA					1.3	5 /	
	7/3	Apple ID- Storag	ge Plan - Audrey					1.3	5 /	
		PAY DIRECT TO	O CONSTITUENCY A	CCOUNT						
									r ^o	
									,	
		. 1								
	* 7	urther ingo	required	su	JB -TC	TALS:		38.98 -\$ 65.7	8	26.80 -\$ 33.60
		£				TOTAL	AMOUNT OF E	XPENSES		65.78 -\$99.38
					_					



M.L.A. NAN	ΛΕ	Audrey Gordon		DATE PR	REPARED _	August 2	5, 2021
FOR THE (CONSTITUENCY	OF Southdale					AUG 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/19 .	Indo-Canadian	Telegram Inc April Issue Ad				84.00	
						0	
	PAY DIRECT TO	O VENDOR					
							Į ⁿ
							*
		A118					
	*		SUB -T	OTALS:		\$ 84.00	*
				TOTAL	AMOUNT OF E	XPENSES	\$ 84.00



M.L.A. NAN	1E	Audrey Gordon		DATEPR	EPARED _	Augus	1 16, 2021
	CONSTITUENCY	OF Southdale			2000		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,
8/16	BELL MOBILIT	Y - Wireless service for MLA & CA				55.90	
		DAVEDENT					
		PAY DIRECT					
							_
							*
	<u> </u>		SUB -T	OTALS:		55.90	
		'		TOTAL	AMOUNT OF E	XPENSES	\$55.90



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		DATE PREPARED		August 17, 2021		
FOR THE CONSTITUENCY OF Southdale						AU	G 182	021
Date (M/D)	Vendor	Description of Purchase/Purpos		•	Office Space	Office Operation	Re	presentation
5/8	Shaw Business	Internet and Phone- May June)			180.	27	
6/8	Shaw Business I	Internet and Phone-June Tuly				180.	27	***
		o a as						
	19							
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT		1,1				4
1					E II	W.	g ^a .	
[K		4					Ŷ	
# 1000								
	4		SUB -TO	OTALS:		\$ 360.5	54	
		-		TOTAL	AMOUNT OF E	XPENSES	•	\$ 360.54



IVI.L.A. IVAI	W.L.A. NAIVIE Audrey Gordon			DATE PREPAREDA			just 26, 2021	
FOR THE (CONSTITUENCY	OF Southdale				AUG 2	2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
8/20	Staples- Office S	Supplies				137.74		
		<u></u>						
	PAY DIRECT TO	CONSTITUENCY ACCOUNT						
							U.	
							*	
	4							
			SUB -T	OTALS:		\$ 137.74		
				TOTAL A	AMOUNT OF EX	PENSES	\$ 137.74	



M.L.A. NAME		Audrey Gordon		1	DATE PREPARED		July 20, 2021	
FOR THE CONSTITUENCY OF Southdale					AUG	2 7 2021		
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se	,	Office Space	Office Operation	Representation
7/1 8	Lakewood Agen	cies Exterior C	Charges - July			218.65	218.65	i
			У.					
	•							
		-						
	PAY DIRECT TO	VENDOR						
								./4
								+
								38
ä		SUB -T	OTALS:	218.65	-\$ 218.65			
	_				TOTAL AMOUNT OF EXPENSES			



M.L.A. NAME		Audrey Gordon			DATE PREPARED		August 26, 2021		
FOR THE	FOR THE CONSTITUENCY OF Southdale					AUG 2 7	2021		
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se	\$	Office Space	Office Operation	Representation	
8/11.	PC Caucus - 50	MB Certi	ficates				57.50	57.50	
						4			
	PAY DIRECT TO	O VENDO	 PR						
			55045						
								*	
	ä			SUB -T	OTALS:		-\$ 57.5 0	57.50	
					TOTAL	AMOUNT OF E	XPENSES	\$ 57.50	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		August 26, 2021		
FOR THE CONSTITUENCY OF Southdale					AUG :	2 7 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		•	Office Space	Office Operation	Representation	
8/18	Navsaver Public	cations - Ad- August 2021				68.25		
	PAY DIRECT TO	O VENDOR						
	FAT DIRECT I	O VENDOR					Įp.	
		(6)					-\$	
					,			
		SUB -T	OTALS:		\$ 68.25			
			TOTAL	AMOUNT OF E	EXPENSES	\$ 68.25		



M.L.A. NAME		Audrey Gordon		DATE PREPARED		August :	August 26, 2021	
FOR THE CONSTITUENCY OF Southdale		le			AUG 2	7 2021		
Date (M/D)	Vendor	Description of Purchase/F	^o urpose		Office Space	Office Operation	Representation	
8/23	Wpg Outdoor Ma	arketing Group- Septembe	er And Re	cycling Bသူ		294.00		
	PAY DIRECT TO	VENDOR						
							P.	
		(6)					,	
							1	
	ä		SUB -	-TOTALS:		\$ 294.00		
				TOTAL	AMOUNT OF E	KPENSES	\$ 294.00	