

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME	Audrey Gordon	DATE PREPARED	November 12, 2021
FOR THE CONSTITUENCY OF	Southdale		DEC 0 7 2021

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* Rotu	and to ML	in wed-net'd to man	SUB -TOTALS:		\$ 5.40	123.21 \$ 139.6
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	10.55 7	ar resolvada di	(10 p = 11 p 2 p		True visu	
11/12	Tims - Take 1	2 (x2) for Coffee and Convo	Nov 12/21			42.54
11/12		torage - Audrey - Nov	NEVEN VOR	61.7	1.35	
10/4		torage - Audrey - Oct	,		1.35	
11/12	Apple - 50g St	torage - Jana - Nov			1.35	
10/3	Apple - 50g St	torage - Jana - Oct			1.35	
	- Glass Jar wa	as returned (too small): Exchang	ged for Glass Urn			1.6
10/26	Dollarama - G	ilass Jar for Tabs for Isla Pleska	nch and Gymkyds			2.8
9/13		eaverhill - Smile Cookie Event w				12.0
11/12		er Bottles - MAN PUPNT -		graduling and the		3.0
11/12	Sobeys - Fruit	t and Napkins - Whre Ven	Dr. PUPILI - NAV 12	N m		- 31.6
11/12	Costco - Dain	I ties and Cheese/Cracker – M	ha avant - >((12)			45.9
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation

TOTAL AMOUNT OF EXPENSES

128.60 \$<del>145.0</del>9



M.L.A. NAN	VIE	Audrey Gordon		DATEPR	EPARED _	Novemb	er 16, 2021
FOR THE	CONSTITUENCY	OF Southdale				DEC (	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/8	Shaw Business	- anternet . Phone				180.2	27
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		* 41"			7 . 7	77771	
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	PAY DIRECT TO	CONSTITUENCY ACCOUNT					41 a ×
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		CANADA CARA CARA CARA CARA CARA CARA CARA C					
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			Τ		*		
			SUB -T	OTALS:		\$ 180.2	7
				TOTAL	AMOUNT OF E	XPENSES	\$ 180.27

M.L.A. NAN	I.L.A. NAME Audrey Gordon			DATE PR	Decemb	er 2, 2021	
FOR THE C	CONSTITUENCY	OF Southdale		DEC 0		DEC 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	*	Office Space	Office Operation	Representation
12/1-	Benchmark Adv	rertising - December - bus	Sport F	14		840.0	0
			***************************************	17		*	
4 V	and the second				#700d a		
						15	
	•						
	PAY DIRECT TO	O VENDOR					
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			SUB -	TOTALS:	ir	\$ 840.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 840.00



M.L.A. NAME Audrey Gordon		[	DATE PREPARED December 9, 2021				
FOR THE (	CONSTITUENCY	OF Southdale	Contraction of the Contraction o			DEC 1	4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/9:6	City of Winnipeg-	Utility Bill - water			69.10	are des	
11/30	Bank Fees - ACU	J		: Puri   R - II -	<del>-7.11</del>	7.11	
Third of page				PAR-SA	All all all agents		
Production	Summer of	. Daile Car				12.11	
181111-0-100							4000
	ing the section of	d Tay Olimpia		No he	(11) 2 11 3 12	rest i ditui	100000000000000000000000000000000000000
	PAY DIRECT TO	CONSTITUENCY ACCOUNT					i i
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		×					
			SUB -T	OTALS:	<b>69.10</b> \$ <del>76.21</del>	7.11	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 76.21



Ν	1.L.A. NA	ME	Audrey	y Gordon	DATE PREPARED November 2, 2					
F	OR THE	CONSTITUENCY	OF	Southdale				DEC	14	2021
	Date (M/D)	Vendor	Description	of Purchase/Purpo	ose	Office Space		Office Operation		Representation
10/28	11/15	Manitoba Hydro	- November				175.72	<del>- 175.</del>	72	
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-									+	
-	***************************************	PAY DIRECT TO	O CONSTITU	JENCY ACCOUNT					+	
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L									+	
-										
					T				+	
					SUB -T	OTALS:	175.72	\$ 175.	72	
						TOTAL	AMOUNT OF E	XPENSES		\$ 175.72

M.L.A. NA	L.A. NAME Audrey Gordon				DATE PREPARED December 6, 2021			
FOR THE	CONSTITUEN	CY OFSouth	dale			DEC 1 4 2	021	
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation	
11/6	Indo-Canadia	ın Telegram Inc Novemb	er Issue		1,2	84.0	0	
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	ATBIRLOT	TO VENDOR						
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			SUB -	TOTALS:		\$ 84.0	0	
				TOTAL	AMOUNT OF E	XPENSES	\$ 84.00	

M.L.A. NAN	ΛΕ	Audrey Gordon	ا	DATE PR	REPARED _	Decembe	r 13, 2021
FOR THE (	CONSTITUENCY	OF Southdale	<u> </u>			DEC	C 1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	1783	Office Space	Office Operation	Representation
11/1013	Remembrance D	Day - Split Ad - Canstay	-			151.64	laction and the
		- COMPLETION OF	Fig.No.	(fr = 18)	ni Selviya kati		1-0-1
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		Program Todas National					
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		ā	SUB -T	OTALS:		\$ 151.64	
		230 0 00 m 1		TOTAL	AMOUNT OF EX	(PENSES	\$ 151.64



M.L.A. NAN	⁄IЕ	Audrey Gordon	[	DATE PR	REPARED _	Decembe	r 13, 2021
FOR THE (	CONSTITUENCY	OF Southdale		DEC 1 6 7			1 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/24	La Liberte - St. E	Boniface 150 Anniversary Ad		9		378.00	
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			SUB -T	OTALS:		\$ 378.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 378.00

M.L.A. NAME Audrey Gordon		Audrey Gordon	DATE P		REPARED _	December 14, 2021	
FOR THE	CONSTITUEN	ICY OF Southdale				DEC 16	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/14	Navsaver Pu	iblications - Ad- November 2021				68.25	
	.11	December					
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			SUB -TO	OTALS:		\$ 68.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 68.25

M.L.A. NAME		Audrey Gordon		EPARED _	December 23, 2021		
FOR THE (	CONSTITUENCY	Y OFSouthdale			DEC	2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation	
12/6	Poinsettias for 0	Constituents - MacyKs	Florist:			469.93	
	2020 00 00	nadette Parish Centr	A STATE OF THE STA			425.17	
	Corners	1					
	Windsw						
	Prince	of peace Lutheran Ch					
	Winaki	1					
		nolomew's Analicar					
	· ialinaso	r Park Place					
	Parish	of Saints-Warturs-	ranadiens				
	RCCGK	ings and Priests Cel	Atre				
	Dawson	Trail Apartmen	ts				
	PAY DIRECT TO	O CONSTITUENCY ACCOUN	Ť		14 14		
	Winnipe	ea Evangelical Free	olhurch				
	Bethe!	Sumunity (nur	ch				
	Agape Vi	11a / ulirlow lake Ba	ptish Church	8			
	Southida	1P Community CPM	m.				
	Ina Prok	cipchuk IN/OPI Perke	01				
	Tracev u	ven ham I Michelle I	Friesen				
		· · · · · · · · · · · · · · · · · · ·	350				
			SUB -TOTALS:			425.17 -\$ 469.93	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Aud	Audrey Gordon		_ DATE PREPARED		December 13, 2021	
FOR THE C	CONSTITUEN	CY OF	Southdale			<u>-</u>		DEC 2 4 2021
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
26 12/14	Manitoba Hyd	dro - Decemb	er			284.55	-284.5	55
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	a Vistor		September 41-					
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			" pel s= 1	an jung	VA 1.48		Mar da re i	s ignoration
				SUB -T	OTALS:	284.55	\$ 284.5	5
					TOTAL	AMOUNT OF EX	(PENSES	\$ 284.55

M.L.A. NAME		Audrey Gordon		DATE PREPARED		Decemb	December 22, 2021	
FOR THE	CONSTITUENC	Y OF Southdale				D	EC 2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/13	Wpg Outdoor Marketing Group- December Cel Ville box Ad					294.0	0	
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							13042	
	(SE)	Casevery			1 75.1	l na-	0 -10	
	. 70	Laborate Colors and a Color					50.0	
							y.	
	PAY DIRECT T	O VENDOR						
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							7	
			SUB -T	OTALS:		\$ 294.0	0	
				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00	



M.L.A. NAME		Audrey Gordon		[	DATE PREPAREDDe		Decemb	ecember 22, 2021	
FOR THE CONSTITUENCY OF Southdale		dale				Df	EC 2 4 2021		
Date (M/D)	Vendor	Description of Purchase	e/Purpose	,		Office Space	Office Operation	Representation	
12/17	Lakewood Agencies Exterior Charges - November			4		196.88	<del>-196.</del> 8	18	
	P15-1								
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			3	SUB -TO	OTALS:	196.88	\$ <del>-196.8</del>	8	
			_		TOTAL	AMOUNT OF EX	KPENSES	\$ 196.88	



M.L.A. NAME	Audrey Gordon	DATE PREPARED _	December 21, 2021	
EOD THE CONSTITUENCY OF	Southdale		DEC 2 / 2024	

FOR THE CONSTITUENCY OFSouthdale				DEC 2 4 2021				
Date (M/D)	Vendor	Description of Pu	ırchase/Purpos	e		Office Space	Office Operation	Representation
12/20	Winnipeg Alarm - Set up and Installation				627.20	-627.20	)	
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							5	
				SUB -T	OTALS:	627.20	\$ <del>627.20</del>	
				F	TOTAL	AMOUNT OF E	XPENSES	\$ 627.20