

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		C	ATE PR	EPARED	May 28	May 28, 2021	
FOR THE CONSTITUENCY OF		OF _	Southdale				JUI	N 0 3 2021	
Date (M/D)	Vendor	Descri	iption of Purchase/Purpose	e		Office Space	Office Operation	Representation	
5 A/18	Lakewood Agen	icies Ext	terior Charges- April			247.97	247.97		
	PAY DIRECT TO	O VEND	OOR						
				SUB -T	OTALS:	247.97	-\$ 247.97	7	
					TOTAL	AMOUNT OF E	XPENSES	\$ 247.97	



M.L.A. NAM	1E	Audrey Gordon		_ DATE PREPARED _		June 3, 2021	
FOR THE C	CONSTITUENCY	OF Southdale	7			JUN 07	2021
Date (М/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/31	Wpg Outdoor M	larketing Group- Advertising on Re	cycling E	Вох	,	294.00	
	June Advertising	9					
1							
	PAY DIRECT T	O VENDOR					
			SUB -T	OTALS:		\$ 294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00



Fiscal Year 2021-2022

M.L.A. NAM	M.L.A. NAME Audrey Gordon		DATE PREPARED June 3, 2020			2020	
FOR THE C	CONSTITUENCY	OF Southdale				JUN	0 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - June - 5 Bench Rentals	- Ad			840.00	
				'			
	PAY DIRECT TO	VENDOR					

L			SUB -T	OTALS:		\$ 840.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 840.00



M.L.A. NAM	I.L.A. NAME Audrey Gordon		D	DATE PREPARED May 16, 2021				
FOR THE C	ONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation .	
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				64.20		
		PAY DIRECT						
							-	
			SUB -T	OTALS:		64.20		
				TOTAL AM	OUNT OF EX	(PENSES	\$64.20	



M.L.A. NAM	1F	Audrey Gordon		TE PREPARED	June 2, 2021	
		OF Southdale			JUN 0	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/2	Indo-Canadian	Telegram Inc May Issue Ad			84.00	
						200
	PAY DIRECT T	O VENDOR				
						7
	4					
	t page turniff# (tight turn)		SUB -TO	TALS:	\$ 84.00	
				TOTAL AMOUNT OF	EXPENSES	\$ 84.00



M.L.A. NAME		Audrey Gordon		_ DATE PREPARED		June 11, 2021		
FOR THE	CONSTITUENCY	OF Southdale				JUN 1	1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6-717	City of Winnipeg	- Utility Bill - water			46.51 75.37			
5/31	Assiniboine Cred				6.95	6.95	= 1	
6/7	City of Wi	nnipeg - water	202	1.21	28.86			
		., J	•,					
	PAY DIRECT TO	CONSTITUENCY ACCOUNT						
				00				
				21-22		6.95		
			SUR -TO	O-2L	-\$ 82.32 28.86	5)		
				1	AMOUNT OF EX	2021-22 (PENSES 2020-21	53.46 \$_82.32 28.86	



M.L.A. NAM	1E	Audrey Gordon	[DATE PR	REPARED March 23, 2021		
FOR THE C	CONSTITUENCY	OF Southdale				JUN 1	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	60		Office Space	Office Operation	Representation
4/29 30	Jet Set Window	Cleaning			52.50	-52.50	
							4
						,	*****
	PAY DIRECT TO	O CONSTITUENCY					
			600.00				
						4"	
.,							
			1				
	•		SUB -T	OTALS:	52.50	\$ 52 .50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 52.50

M.L.A. NAME		Audrey Gordon		DATE PREPARED June 23, 202		3, 2021	
FOR THE C	CONSTITUENCY	OF Southdale				JUN 2	4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/12	Canstar - Gradu	uation Day- Split Ad				151.64	
	*				***************************************		

	PAY DIRECT TO	O VENDOR					

	Ÿ.		SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF E.	XPENSES	\$ 151.64



M.L.A. NAM	M.L.A. NAME Audrey Gordon		D	DATE PREPARED June 16, 2021				
FOR THE C	CONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/16 ·	BELL MOBILIT	Y - Wireless service for MLA & CA	١.			58.85		
		PAY DIRECT				É		
					N.			
						5		
	<u> </u>		Ι					
			SUB -T	OTALS:		58.85		
				TOTAL	AMOUNT OF E	EXPENSES	\$58.85	



M.L.A. NAN	ЛЕ	Audrey Gordon	D	ATE PR	EPARED	June 22, 2021		
FOR THE (CONSTITUENCY	OF Southdale				JUL	V 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
6/17	Lakewood Ager	ncies Exterior Charges - May			363.69	- 363.6	9	
					303.01			

		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE						
		AND THE RESERVE OF THE PARTY OF						
	PAY DIRECT T	O VENDOR						
							y	
,								
L								
			SUB -T	OTALS:	363.69	\$ 363.6	39	
				TOTAL	AMOUNT OF E	XPENSES	\$ 363.69	

M.L.A. NAME		Audrey Gordon		[DATE PREPARED		June 11, 2021		
FOR THE	CONSTITUENC	Y OF	Southdale				JUN	1 1 2021	
Date (M/D)	Vendor	Desc	ription of Purchase/Purp	ose		Office Space	Office Operation	Representation	
6/ 3	Graduation Sc	holarshi	p for College Beliveau	***************************************				250.00	
****				*****					
			A						
	PAY DIRECT	TO CON	STITUENCY ACCOUNT	•					
	ļ							×	
	<u> </u>								
				SUB -T	OTALS:			\$ 250.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 250.00	



M.L.A. NAN	1E	Audrey Gordon		DATE PREPARED June 23, 2021			3, 2021
FOR THE C	CONSTITUENCY	OF Southdale				JU	N 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/19	Navsaver Public	cations - Ad- June 2021				68.25	

	•						
	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
	PAY DIRECT TO	O VENDOR					
							7
						4"	
	3 3						
-							***************************************

	4						
			SUB -T	OTALS:		\$ 68.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 68.25