

M.L.A. NAIV	1E	Audrey Gordon	L	DATE PREPARED February 16, 2022				
FOR THE C	FOR THE CONSTITUENCY OFSouthdale							
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/16	BELL MOBILITY	Y - Wireless service for MLA & CA	A			53.50		
	***************************************							
		PAY DIRECT						
							<i>e</i> ,	
	*							
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	

#### MLA EXPENSE CLAIM

	M.L.A. NAME		Audrey Gordon DA		DATE PR	REPARED	February 18, 2022	
	FOR THE CONSTITUENCY		OF So	outhdale	-		M	AR 0 3 2022
	Date (M/D)	Vendor	Description of Purc	chase/Purpose		Office Space	Office Operation	Representation
	1/12 <sup>-</sup>	Indigo - I Love T	o Read Month				-285.27	- 285.87
		- Two books per	school *		. 3		<del>-1.35</del>	
	2/#	Apple Storage -	Audrey				1.35	5
	2/1	Apple Storage	Jana (A)				1.35	5
	2/8	Rexall - Stamps		- v/(-1-1-1-1-)		7 7 7	- 96.60	)
	1/17	Coop - Water Ju	ıg fill				. 3.58	8
	2/8	Walmart - office	supplies (paper towe	el, drinks, pinesol)			· 26.74	
*	2/1	RBC - Annual Fo	ee				119.00	)-
•			Transfel 1	11 x 1 10 x x 1	1			
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			O CONSTITUENCY	galua ot	_ F H F** 4			
		* ÉING GUY	ot / Écolo Hour 7 Belleghem /- Panier School	den	1 × 1 = 1 1 1			₩P
		Ecob Var	Belleahem 1-	Frontenor Sc	hool			8
		General	Panier School	I niakwa Pla	Le School			
		Shamra	ck School / Eco	le Lacerte			1	
							11	
				=				
	* No	+oligible		SUB	-TOTALS:		129.62 + 533.89	285.27
					TOTAL	AMOUNT OF E	XPENSES	414.89 _\$.533.89

M.L.A. NAME		Audrey Gordon		_ DATE PR	DATE PREPARED		March 2, 2022	
FOR THE	CONSTITUENCY	OF Southday	ale	_		MA	R 0 7 2022	
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
2/16	PC Caucus - 1 T	Ticket - WPG Chamber of	Commerce.	Dec 2/21		-105.00	105.00	
1/21	PC Caucus - 50	Manitoba Certificates at 1	1.15/certificate	)		<del>- 57.50</del>		
e 	4 001	liga.						
	Janes	15.79						
	450							
	1 <sub>111</sub>	r e				H		
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	PAY DIRECT TO	) VENDOR						
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17000	2.00	<u> </u>	etral		( * )			
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		,						
			<del></del>					
			SUB	-TOTALS:		\$ 162.50	162.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 162.50	



M.L.A. NAM	1E	Audrey Gordon	[	DATE PREPARED March 2, 2022			2, 2022
FOR THE C	CONSTITUENCY	OF Southdale				M	IAR 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/26/2	Indo-Canadian	Telegram Inc Jan & Feb Issues	- Ads	;		168.00	)
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	DAY DIDEOT TO	O VENDOD					-
	PAY DIRECT TO	J VENDOR		<u> </u>			
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							<del> </del>
	L		SUB -T	OTALS:		\$ 168.00	)
		,		TOTAL	AMOUNT OF EX	KPENSES	\$ 168.00



M.L.A. NAME		Audrey Gordon		DATE PREPARED		March 4, 2022	
FOR THE (	CONSTITUENCY	OFSouthdale			. a		MAR 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	C - 4	Office Space	Office Operation	Representation
2/16.	La Liberte - Fest	tival Du Voyageur ad	75		1 (4)	278.25	5
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		Tyge I Quitin					
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	PAY DIRECT TO	VENDOR					
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3(3)	_A\	<u>with transfer and the second </u>		17			
		MIX					
	346		SUB -T	OTALS:		\$ 278.25	v
				TOTAL	AMOUNT OF E	XPENSES	\$ 278.25

M.L.A. NAM	1E	Audrey Gordon		DATE PREPARED February 22, 2022			22, 2022
FOR THE C	CONSTITUENCY	OF Southdale					MAR 6 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/17-	Lakewood Agen	cies Exterior Charges - January			873.09	873.09	
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0	1/41	1011		1 11 1			
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		(2)					
	PAY DIRECT TO	VENDOD		2			
	PAT DIRECT TO	VENDOR					
		e.	SUB -T	OTALS:	873.09	\$ 873.09	5
				TOTAL	AMOUNT OF EX	XPENSES	\$ 873.09

M.L.A. NAME		Audrey Gordon			DATE PREPARED		March 2, 2022		
FOR THE	CONSTITUENC	Y OF	Southdale	_			M	AR 6 7 2022	
Date (M/D)	Vendor	Description of	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/169	Louis Riel Day	- Split Ad	- CANSTAR	Сомми	CNITY		164.8	32	
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	PAY DIRECT T	O VENDOR							
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				SUB -T	OTALS:		\$ 164.8	32	
					TOTAL	AMOUNT OF E	XPENSES	\$ 164.82	

M.L.A. NAME Audrey Gordon		Audrey Gordon	C	ATE PR	EPARED	March 2, 2022		
FOR THE	CONSTITUENCY	OF Southdale				MA	AR 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/25	Navsaver Public	cations - Ad- Feb 2022				68.25		
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		- Hegg()						
	100-							
	. Employing					et i i i i i i i i i i i i i i i i i i i		
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in V	PAY DIRECT TO	O VENDOR						
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			SUB -T	OTALS:		\$ 68.25		
				TOTAL	AMOUNT OF E	XPENSES	\$ 68.25	

M.L.A. NAME Audrey Gordon		Audrey Gordon	1	DATE PREPARED March 2, 2022				
FOR THE	CONSTITUENCY	Y OF Southdale				М	AR 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/31	NUWIRE Techr	nologies -			1,791.99			
		( v. 0.6)						
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	· oonggan	and the state of t	-					
	PAY DIRECT T	O CONSTITUENCY ACCOUNT	11217					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Park Breadl 6821					-	
							*	
		9						
			SUB -T	OTALS:	\$ 1,791.99			
				TOTAL	AMOUNT OF EX	(PENSES	\$ 1,791.99	



#### **MLA EXPENSE CLAIM**

M.L.A. NAME		Audrey Gordon		DATE PREPAREDN		March 2	larch 2, 2022	
FOR THE (	CONSTITUENCY	OF Southdale					MAR 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/1 ·	Benchmark Adv	ertising - 2 Benches April				336.00		
5/1	Benchmark Adv	ertising - 2 Benches May				336.00		
6/1	Benchmark Adv	ertising - 2 Benches June			211.7	336.00		
7/1	Benchmark Adv	ertising - 2 Benches July				336.00		
8/1	Benchmark Adv	ertising - 2 Benches August				336.00	11	
9/1	Benchmark Adv	ertising - 2 Benches September				336.00		
10/1	Benchmark Adve	ertising - 2 Benches October				336.00		
11/1	Benchmark Adve	ertising - 2 Benches November				336.00		
12/1	Benchmark Adve	ertising - 2 Benches December			40	336.00	A	
		- 10						
	i (Tropi		34		N. Carlotte			
M.	PAY DIRECT TO	O CONSTITUENCY						
							2  P-	
		7					*	
	3	*						
			SUB -TO	OTALS:		\$ 3,024.00		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 3,024.00	



M.L.A. NAME		Audrey Gordon		D	DATE PREPARED _		February 4, 2022		
FOR THE C	ONSTITUENCY	OFS	outhdale				FEB 2	2 2022	
Date (M/D)	Vendor	Description of Purc	chase/Purpose			Office Space	Office Operation	Representation	
1/1	Benchmark Adv	ertising - 2 Benches	January		-		336.00		
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		21/51/505							
	PAY DIRECT TO								
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	70		5	SUB -T	OTALS:		\$ 336.00		
					TOTAL	AMOUNT OF E	XPENSES	\$ 336.00	



W.L.A. NAI	√I⊑	Audrey Gordon	<sup>L</sup>	JATE PR	REPARED _	Februar	February 3, 2022		
FOR THE	CONSTITUENCY	OF Southdale				FE8 2	2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
2/1	Benchmark Adv	vertising - 6 Benches Febr <b>aa</b> ry -	Ad			1,008.00			
		and the second second second							
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	PAY DIRECT TO	) VENDOR							
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1			SUB -TO	OTALS:		\$ 1,008.00			
				TOTAL	AMOUNT OF EX	XPENSES	\$ 1,008.00		



M.L.A. NAM	1E	Audrey Gordon		DATE PR	EPARED _	February	/ 3, 2022
FOR THE C	CONSTITUENCY	OF Southdale				FEB	2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising - 2 Benches February -	Ad			336.00	
	v						
		3 - 130 - 430 0					
						181	
	-			-			
	1						
	PAY DIRECT TO	VENDOR					
						12	p
							- 0
			SUB -T	OTALS:		\$ 336.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 336.00



M.L.A. NAME Audrey Gordon			DATE PREPARED March 4, 2022			4, 2022		
FOR THE (	CONSTITUENCY	′OF	Southdale				1	MAR 0 7 2022
Date (M/D)	Vendor	Description of P	Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adv	ertising - 8 Bench	nes March _	Ad			1,344.00	
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	PAY DIRECT TO	O VENDOR						
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	*							
			*					
				SUB -T	OTALS:		\$ 1,344.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,344.00



M.L.A. NAME Audrey Gordon			DATE PREPARED February 11, 2022			11, 2022	
FOR THE (	CONSTITUENCY	OF Southd	lale	FEB 2 2 2022			2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
2/7	Wpg Outdoor M	arketing Group- February	y ADS			294.00	
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	PAY DIRECT TO	) VENDOR					
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(a)							
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			SUB -	TOTALS:		\$ 294.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 294.00



M.L.A. NAN	M.L.A. NAME Audrey Gordon		[	DATE PR	EPARED _	March 14, 2022		
FOR THE (	CONSTITUENCY	Y OF Southdale				-	MAR 2 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
27 244	Manitoba Hydro	o - February			507.95	-507.95		
2/28	Bank Fees - AC	CU				5.86		
11		er Constation of						
	9							
				1 21				
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			15		7		1 20	
	2					4		
	PAY DIRECT T	O CONSTITUENCY ACCOUNT						
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				11 - 51				
					11/1			
			Т			r 01		
			SUB -T	OTALS:	507.95	5.86 \$ 513.81		
				TOTAL	AMOUNT OF E	XPENSES	\$ 513.81	



#### MLA EXPENSE CLAIM

	M.L.A. NAME Audrey Gordon		ו	DATE PREPARED			February 22, 2022		
	FOR THE	CONSTITUENCY	OF So	uthdale					MAR 2 1 2022
	Date (M/D)	Vendor	Description of Purcl	nase/Purpose	•		Office Space	Office Operation	Representation
	2/18	Carlyle Printer I	nk Cartridges	7 1				1,261.7	'3
7	2/18	Adobe Inc						251.8	7
K	2/18	Dollarama - Clea	ar gift wrap				1.40		
k	3/1	Winakwa CC - C	Sarden Box						20.00
1	3/5	Apple Storage J	ana	I migration of	1.		art jub	1.3	5
	3/5	Apple Storage A	udrey					1.3	5
	2-318	Shaw bill	Phone · Anton	et				180.2	7
k	3/10	Journey Jar							7.00
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		PAY DIRECT TO	O CONSTITUENCY						
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	* Retu	ined to Men	nber		SUB -T	OTALS:	<del>-\$ 1.40</del>	\$ 1,696.5	57 \$ <del>27.00</del>
				ı		TOTAL	AMOUNT OF EX	(PENSES	1696.57 \$ 1,724.97



M.L.A. NAN	ΛΕ	Audrey Gordon	[	DATE PR	REPARED _	March	n 18, 2022
FOR THE	CONSTITUENCY	OF Southdale				MAI	R 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	-	Office Space	Office Operation	Representation
3/11	Amazon Wall Sh	nelf	-5/		44.79	44.79	
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	1 2 =		SUB -T	OTALS:	<del>-\$ 44.7</del> 9	44.79	
			1877.172	TOTAL	AMOUNT OF EX	KPENSES	\$ 44.79

M.L.A. NAN	M.L.A. NAME Audrey Gordon			DATE PREPARED Marc			18, 2022
FOR THE (	CONSTITUENCY	Y OF Southdale					MAR 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/18	NUWIRE Techr	nologies			504.00		
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	PAY DIRECT TO	O CONSTITUENCY ACCOUN	Т				
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			SUB -1	TOTALS:	\$ 504.00		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 504.00

\$ 294.00



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

MILA. NAME Audrey Gordon DATE PREPARED March 10, 2022  FOR THE CONSTITUENCY OF Southdale MAR 2 1 2072  Date (M/D) Vendor Description of Purchase/Purpose Office (M/D) Poscription of Purchase/Purpose Space Operation Perpendicular Space Operation Pe							
Date (M/D)  Vendor Description of Purchase/Purpose Office Space Operation Representation  3/18 7 Wpg Outdoor Marketing Group- March (M/L) box (A)  PAY DIRECT TO VENDOR	M.L.A. NAM	1E	Audrey Gordon	DATE PR	EPARED _	March 10	0, 2022
Date (M/D)  3/10 7 Wpg Outdoor Marketing Group- March (ALVI) bbx H  PAY DIRECT TO VENDOR  PAY DIRECT TO VENDOR	FOR THE C	CONSTITUENCY	OF Southdale		×	MA	R 2 1 2022
PAY DIRECT TO VENDOR		Vendor	Description of Purchase/Purpose	е			Representation
PAY DIRECT TO VENDOR	3/10 7	Wpg Outdoor M	arketing Group- March	box Ad		294.00	
PAY DIRECT TO VENDOR	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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SUB -TOTALS: \$ 294.00							1
SUB -TOTALS: \$ 294.00				A			
SUB -TOTALS: \$ 294.00							
SUB -TOTALS: \$ 294.00							
SUB -TOTALS: \$ 294.00							
SUB -TOTALS: \$ 294.00			3				
				SUB -TOTALS:		\$ 294.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛΕ	Audrey Gordon	DATE PREPARED			March 18, 2022	
FOR THE (	CONSTITUENCY	OF Southdale				MA	R 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos		5	Office Space	Office Operation	Representation
3/1	PC Caucus - Ca	aucus meals 10 . Jugislatiu	ie bus	iness		<del>-100.0</del> 0	100.00
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		stright a section					
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	PAY DIRECT TO	O VENDOR					
	(310)						
			5.				
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			I				0
			SUB -T	OTALS:		<del>-\$ 100.00</del>	100.00
			. 17	TOTAL AMOU	JNT OF EX	PENSES	\$ 100.00



M.L.A. NAM	L.A. NAME Audrey Gordon		D	ATE PRE	EPARED _	March	16, 2022
FOR THE C	ONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
		PAY DIRECT					
							a de la companya de l
						-	
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF	EXPENSES	\$ 53.50

#### MLA EXPENSE CLAIM

M.L.A. NAMEAudrey Gordon			DATE PREPARED March 22, 2022					
FOR THE C	CONSTITUENCY	OF So	uthdale				MAK 2	8 2022
Date (M/D)	Vendor	Description of Purc	hase/Purpos	e		Office Space	Office Operation	Representation
3/17	Lakewood Agen	cies Exterior Charge	s - February			1093.80	<del>-1,093.80</del>	·
						1010.00		
	728							
		v						
	67 days in	18 18 71		,			(4)	
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				SUB -T	OTALS:	1093.80	<del>-\$ 1,093.8</del> 0	,
					TOTAL	AMOUNT OF EX	(PENSES	\$ 1,093.80



M.L.A. NAME Audrey Gordon		[	DATE PREPARED _		March 22, 2022		
FOR THE (	CONSTITUENCY	OF Southdale				MAR 2 8	2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	e	Office Space	Office Operation	Representation
3/21	AWOW Internati	ional Women's Day 2022 - Ad				50.00	)
	ASIKN WOMEN	OF WENNIPES	(4)				
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hall 11762	2 / 11 - 13 - 21	Million and the Market					
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	PAY DIRECT TO	VENDOR					
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			SUB -T	OTALS:		\$ 50.00	)
				TOTAL	AMOUNT OF E	XPENSES	\$ 50.00

#### **MLA EXPENSE CLAIM**

M.L.A. NAI	ME	Audrey Gordon		DATE PREPARED _		March 22, 2022		
FOR THE CONSTITUENCY OF Southdale				MAR 2 8 2022				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
3/22	3/22 Navsaver Publications Ad - March 2022					68.25	5	
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		18						
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12								
PAY DIRECT TO VENDOR								
							J.	
		1						
		SUB -T	OTALS:		\$ 68.25	5		
		TOTAL			AMOUNT OF E	\$ 68.25		



M.L.A. NAME Audrey Gordon			DATE PREPARED March 29, 2			9, 2022	
FOR THE (	CONSTITUENCY	OF Southdale	2			MAR	3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/28	Indo-Canadian Telegram Inc March Issue . Ad					84.00	
			10			Ports Original	
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	t France,						RL tro
				CTAL		7 1	
				1 (1)		<u> </u>	*11
	PAY DIRECT TO	O VENDOR			7		,
							1
		SUB -T	OTALS:		\$ 84.00		
				TOTAL AMOUNT OF EXPENSES			\$ 84.00