

M.L.A. NAME			Audrey Gordon		ATE PR	EPARED _	October 16, 2021	
FOR THE C	CONSTITUENCY	OF	Southdale					
Date (M/D)	Vendor	Desc	cription of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/16	BELL MOBILIT	Y - Wir	eless service for MLA & CA				53.50	
		-	PAY DIRECT					
			A STATE OF THE PROPERTY OF					
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				T				
				SUB -T	OTALS:		53,50	
					TOTAL	AMOUNT OF E	EXPENSES	\$53.50



M.L.A. NAI	M.L.A. NAMEAu		rey Gordon	DATE PREPARED			November 4, 2021		
FOR THE	CONSTITUENC	CY OF	Southdale				NOV 0	8 2021	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se	· ·	Office - Space	Office Operation	Representation	
5/27 644.	Manitoba Hyd	ro - June				222.58	-222.58	3	
711		9-1-			-				
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e " ,	, e3			SUB -T	OTALS:	222.58	\$ 222.58	3	
				a 1	TOTAL	AMOUNT OF EX	KPENSES	\$ 222.58	



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ME	Audrey Gordon	[	DATE PR	EPARED _	Novembe	nber 4, 2021	
FOR THE CONSTITUENCY OF Southdale		CY OF Southdale		NOV			0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		9	Office Space	Office Operation	Representation	
28 744	Manitoba Hyd	ro - July			187.01	187.01		
7/31	Bank Fees - A	CU			10 / 01	9.16		
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9	PAY DIRECT	TO CONSTITUENCY ACCOUNT						
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				Fill §				
			SUB -T	OTALS:	187.01	9.16 \$196.17		
		·-		TOTAL	AMOUNT OF EX	(PENSES	\$ 196.17	



M.L.A. NAN	1E	Audrey Gordon	[	DATE PREPARED		November 2, 2021	
FOR THE C	CONSTITUENCY	OF Southdale				NOV	0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/1 <sup>-</sup>	Benchmark Adv	ertising - November <u>husband</u>	1 Ad			840.00	)
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			₹	w 12-1			
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	· 163						
	PAY DIRECT TO	VENDOR					
							8.
							*
							* 42
			SUB -T	OTALS:		\$ 840.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 840.00



M.L.A. NAN	A. NAME Audrey Gordon		D	DATE PREPARED November 16, 2021				
	ONSTITUENCY	OF Southdale						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/16	BELL MOBILITY - Wireless service for MLA & CA					53.50		
						-		
		PAY DIRECT						
		1						
							*	
							-	
			SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$ 53,50	



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ΛΕ	Audrey Gordon		DATE PR	REPARED _	, Novembe	er 16, 2021
FOR THE (	CONSTITUENCY	OF Southdale				NO	V 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	. 1	Office Space	Office Operation	Representation
-10/14/12	Manitoba Hydro	- October			202.38	-202.38	3
10/31	ACU - Bank Fee	es			01014	8.08	3
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				304 13	15		
	67		15.1			71	
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
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				1 11 187			
			SUB -T	OTALS:	202.38	<b>8.08</b> \$ <del>210.46</del>	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 210.46

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Audrey Gordon		[	DATE PREPARED November 22, 2021			er 22, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				NOV 2	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/12	Indo-Canadian 1	Telegram Inc October Issue	Ad			84.00	)
	PAY DIRECT TO	OVENDOR					
							χ2
							*
			SUB -T	OTALS:		\$ 84.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 84.00

November 22, 2021



M.L.A. NAM	1E	Audrey Gordon DATE PRE		REPARED _	November 22, 2021 NOV 2 6 2021		
FOR THE C	CONSTITUENCY	OF So	outhdale	-		NUV	Z b ZUZ1
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
11/15	Wpg Outdoor M	arketing Group- Nov	ember monthy Red	cycling Bo	)X	294.00	
			-	Ad			
				101		i.	
		-					
	PAY DIRECT TO	O VENDOR					1
							149
							<i>\$</i>
			SUB	3 -TOTALS	:	\$ 294.00	
				тота	L AMOUNT OF E	XPENSES	\$ 294.00



M.L.A. NAN	ЛЕ	Audrey Gordon	DATE PR		REPARED _	November 17, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				NOV 2	? 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/15	Lakewood Agen	ncies Exterior Charges - October			181.81	-181.81	
					101.01		
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	PAY DIRECT TO	) VENDOR					
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			SUB -T	OTALS:	181.81	<del>\$ 181.81</del>	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 181.81



M.L.A. NAM	1E	Audrey Gordon		OATE PR	EPARED _	November	er 17, 2021	
FOR THE C	CONSTITUENCY	OF Southdale				NOV 2	6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	K7	Office Space	Office Operation	Representation	
11/16	Navsaver Public	cations - Ad- November 2021				68.25		
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	in the second							
	00 5,111							
	•				#			
	PAY DIRECT TO	VENDOR		160				
		1					P	
							*	
					8			
							2	
			SUB -T	OTALS:		\$ 68.25		
				TOTAL	AMOUNT OF E	XPENSES	\$ 68.25	