

M.L.A. NAME Audrey Gordon		[	DATE PREPARED September 21, 20			er 21, 2021	
FOR THE C	CONSTITUENCY	OF Southdale					SEP 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/21	Lakewood Agen	ncies Exterior Charges - August			284.08	-284.0	3
	•						
	PAY DIRECT TO	O VENDOR					
		\\\\\\\\\\					
							*
			SUB -T	OTALS:	284.08	<del>- \$ 284.08</del>	<del>}</del>
				TOTAL	AMOUNT OF EX	(PENSES	\$ 284.08



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Audrey Gordon		Audrey Gordon	DATE PREPA		EPARED _	September 29, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				SEP	2 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/20 ·	Portage Mutual	Insurance Company - insura	MCP CP	newal		691.0	0
		111/3110		THE VICE			
						8	
		*					
	PAY DIRECT TO	OVENDOR					
						***************************************	<i>(*)</i>
		T					
			SUB -T	OTALS:		\$ 691.0	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 691.00



M.L.A. NAM	IE	Audrey Gordon	D	ATE PRE	PARED	Septembe	ber 20, 2021	
FOR THE C	CONSTITUENCY	OF Southdale				SEP 2	8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
9/8	PC Caucus - Bra	andon Caucus Meals, August 10 &	11			137.9	137.97	
	Leg	uslative Bureness					5.55.52	
				-				
	PAY DIRECT TO	O VENDOR						
							ş01	
							*	
	8							
							_	
			SUB -T	OTALS:		<del>- \$ 137.9</del>	137.47	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 137.97	



M.L.A. NAME		Audrey Gordon	Audrey Gordon DATE		REPARED _	12, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				00	CT 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
9/26	Navsaver Public	cations - Ad- September 202	21	82		68.25	
			18				
	PAY DIRECT TO	) VENDOR					
							1/2
							*
		2					
			SUB -T	OTALS:		\$ 68.25	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 68.25



M.L.A. NAM	1E	Audrey Gordon	DATE PREPARED		EPARED _			
FOR THE C	CONSTITUENCY	OF Southdale					OCT 1 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
10/2	Indo-Canadian	Telegram Inc September Issue	- Ad			84.00		
	• (1)							
	PAY DIRECT TO	O VENDOR						
							*	
						g 18		
			SUB -T	OTALS:		\$ 84.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 84.00	



M.L.A. NAN	1E	Audrey Gordon		DATE PREPAREDC		October	October 12, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				OCT 13	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/20	Wpg Outdoor M	arketing Group- September montl	ny Recyc	ling Box		294.00	)	
	ADS							
	PAY DIRECT TO	2 VENDOD						
	PAY DIRECT TO	J VENDOR						
							₽** •	
			SUB -T	OTALS:		\$ 294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00	



M.L.A. NAME Audrey Gordon			DATE PREPARED		Augus	August 19, 2021	
FOR THE C	CONSTITUENCY	OF Southdale					OCT 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
6/18 <sup>-</sup>	Red River Co-o	p - fruit basket given to:					\$33.60
	Johnni	e 1 Leonora Pertac	orta				
	_	for Anniversary					
		J					
	,						
	***************************************						
					20		
							-
	×						
			SUB -T	OTALS:			\$33.60
ā				TOTAL	AMOUNT OF E	XPENSES	\$33.60



M.L.A. NA	ME	Audrey Gordon		DATE PREPARED _	October	15, 2021
FOR THE	CONSTITUENC	CY OF Southdale			00	T 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
7/21.	Staples- Office	e Supplies			25.17	,
9/21	Co-op - Water	jug refill			. 2.89	
9/30	Bank Fees -	Assiniboine C4.			. 7.19	
8/3	Apple ID - Sto	rage - Jana			1.35	
8/4	Apple ID - Sto	rage - Audrey			1.35	
9/4	Apple ID - Sto	rage - Jana			1:35	-
9/4	Apple ID - Sto	rage - Audrey			1.35	-
	o fri					
	PAY DIRECT	TO CONSTITUENCY ACCOUNT				
						300
						- F
* pro	viously su	bmitte d	SUB -T	OTALS:	37.95 \$-40.65	
				TOTAL AMOUNT OF E	XPENSES	37.95 \$40.65



M.L.A. NAM	ЛЕ	Audrey Gordon		DATE PR	EPARED _	October 15, 2021		
FOR THE (	CONSTITUENCY	Y OF Southdale				00	CT 1 9 2021	
Date (M/D) <b>8/27</b> 9/14	Vendor	Description of Purchase/Purpos	e	,	Office Space	Office Operation	Representation	
8/14	Manitoba Hydro	)			165.90	- 165.90	H	
		, n						
	- 19							
		4						
							-	
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT						
							,	
			Т					
			SUB -T	OTALS:	165.90	\$ 165.90	•	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 165.90	

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Audrey Gordon		Audrey Gordon		DATE PREPARED October 12, 202			12, 2021
FOR THE C	CONSTITUENCY	OF Southdale					OCT 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/4	Canstar - Back t	o School Ad-Split Ad				151.64	
				4.			
	St.						
	. 19						
	PAY DIRECT TO	VENDOR					
							Ęo.
							\$
						à	
			SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 151.64



M.L.A. NAN	1E	Audrey Gordon	DATE PREPARED _		September 20, 2021			
FOR THE (	CONSTITUENCY	OF Southdale	_			SEP 2 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	3	Office Space	Office Operation	Representation	
9/13	India School of I	Dance- A Salute to Manitoba $- ho$	rnara	m Ad		200.00		
		•	Jiu	•••				
-	The second secon							
	PAY DIRECT TO	O VENDOR						
	8							
		2						
						7.		
			SUB -T	OTALS:		\$ 200.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00	



M.L.A. NAM	A. NAMEAudrey Gordon		D	DATE PREPARED October 12,			r 12, 2021
FOR THE C	CONSTITUENCY	OF Southdale				00	CT 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/1 <sup>-</sup>	Benchmark Adv	ertising - <del>September October</del> busber	H			840.0	0
		busben	ch Ac	}			
				ı			
	PAY DIRECT TO	O VENDOR					
							y*
							*
			12.				
			SUB -T	OTALS:		\$ 840.0	00
				TOTAL	AMOUNT OF E	XPENSES	\$ 840.00



M.L.A. NAME		Audrey Gordon		_ DATE PREPARED _		October 15, 2021	
FOR THE (	FOR THE CONSTITUENCY OF			_		OCT 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/2 -	Canstar - Truth	and Reconciliation - Split Ad				151.64	
	7						
	PAY DIRECT TO	O VENDOR					
							P
						b	
			SUB -T	OTALS:		\$ 151.64	
				TOTAL	AMOUNT OF E	XPENSES	\$ 151.64



M.L.A. NAN	ЛЕ	Audrey Gordon	DATE PREPARED			October 18, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				O.	PT 1 0 2024
					T	U	CT 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/15	Lakewood Agen	ncies Exterior Charges - Septembe	er		219.86	<del>-21</del> 9.86	
	61						
	V (1)						
	PAY DIRECT TO						
	PAT DIRECT TO						
							*
			SUB -T	OTALS:	219.86	\$ 219.86	
		·		TOTAL	AMOUNT OF EX	(PENSES	\$ 219.86



M.L.A. NAM	.A. NAMEAudrey Gordon		D	ATE PR	EPARED _	October 20, 2021		
FOR THE C	CONSTITUENCY	OF Southdale			OCT 2 5 2021		2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
8/8	Shaw Business	- Phono · anternot				180.27		
	ll.							
÷								
	1.7							
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					100	
24.3				U			(°	
							*	
200						- W 7		
			SUB -T	OTALS:		\$ 180.27		
				TOTAL	AMOUNT OF E	XPENSES	\$ 180.27	



M.L.A. NAI	VIE	Audrey C	Jordon		DATEPR	REPARED _	Octobe	r 20, 2021
FOR THE	CONSTITUENCY	′OF	Southdale		- 1	4	०६त	7225520811
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se	0	Office Space	Office Operation	Representation
9/8	Shaw Business	- Phone	· anternet				180.2	27
							1100	
	13							
	Ш							
	PAY DIRECT TO	O CONSTITUE	NCY ACCOUNT			,		
								(°
				<u> </u>				
				SUB -T	OTALS:		\$ 180.2	7
					TOTAL	AMOUNT OF E	XPENSES	\$ 180.27



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Audrey Gordon D		DATE PREPARED		October 20, 2021		
FOR THE	CONSTITUENCY	OF Southdale				T 7 5 2001		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/8	Shaw Business	- Phone · Antennet				180.2	7	
		THURK WITHERY						
					\(\frac{1}{2}\)			
	46.0							
	_ 1,1							
					Total I			
	9							
11.	PAY DIRECT TO	CONSTITUENCY ACCOUNT			- :			
				y Tur			p.	
	μ <sup>2</sup>							
				1 1 10			-	
			SUB -T	OTALS:		\$ 180.27	7	
				TOTAL	AMOUNT OF E	XPENSES	\$ 180.27	



M.L.A. NAME		Audrey Gordon		DATE PREPARED _		October 12, 2021		
FOR THE C	CONSTITUENCY	OF Southdale	Southdale			OCT 2 5 2021		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	,	Office Space	Office Operation	Representation	
10/9	Canstar - Thank	ssgiving Ad- Split Ad				151.64		
						MILE		
	Mar.							
	PAY DIRECT TO	O VENDOR						
							ęo.	
							*	
						).		
			SUB -T	OTALS:		\$ 151.64		
				TOTAL	AMOUNT OF E	XPENSES	\$ 151.64	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		October	October 20, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				OCT	2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/18	Wpg Outdoor M	larketing Group- October monthy F	Recyclin	д Вох		294.0	o l	
			Ad					
			• • • • • • • • • • • • • • • • • • • •					
	PAY DIRECT TO	O VENDOR						
							ψ <sup>*</sup> *	
							\$	
							8	
			SUB -T	OTALS:		\$ 294.00		
				TOTAL .	AMOUNT OF EX	(PENSES	\$ 294.00	



M.L.A. NAMEAuc		Audrey Gordon	udrey Gordon DATE P		REPARED _	October 20, 2021	
FOR THE (	CONSTITUENCY	OF Southdale				0,0	CT 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/19	Navsaver Public	cations - Ad- October 2021				68.25	,
	·						
	THE RESERVE OF						
	PAY DIRECT TO	VENDOR			*		
							for
							+
						1	
			SUB -T	OTALS:		\$ 68.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 68.25



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	1E	Audrey Gordon		DATE PREPAREDOctober 22, 2021			
FOR THE C	CONSTITUENCY	OF Southdale	<u>1167 -</u>				OCT 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/19	PC Caucus Mea	ls re leg business				-100.0	100.00
		man to be					7
	. //						
	PAY DIRECT TO	VENDOR					
							+
		E					
			SUB -T	OTALS:		\$ 100.00	100.00
				TOTAL	AMOUNT OF EX	(PENSES	\$ 100.00