

M.L.A. NAME		Audrey Gordon		ATE PRI	EPARED _	January 21, 2020		
FOR THE C	CONSTITUENCY	OF Southdale				JAN 2	2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
11/30	Assiniboine Cre	dit Union - Limit OD interest charge		77		1.84		
11/30	Assiniboine Cred	dit Union - Maintenance Service Cha	rge			2.80		
12/12	Assiniboine Cred	dit Union - Cheque order				50.85		
12/31	Assiniboine Cred	dit Union - Limit OD interest charge				8.98		
12/31	Assiniboine Cred	dit Union - Maintenance Service₊Cha	ırge			6.10		
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	2017 - Nacuatio	re fue						
	le i m M	The Bernald Colors						
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT						
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s 1ss="s		s	SUB -TO	OTALS:		\$ 70.57		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 70.57	



			SUB -T	OTALS:		\$ 294.00	
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	PAY DIRECT TO	VENDOR					
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1/13	Wpg Outdoor M	arketing Group - Recycle Box Adv	ertising			294.00	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
FOR THE (CONSTITUENCY	OF Southdale			T	JAN 2 9	2020
M.L.A. NAN	/IE	Audrey Gordon		DATE PR	EPARED _	January	24, 2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMEAu		Audrey Gordon	Gordon DATE PR		January 14, 2020		
FOR THE (CONSTITUENCY	OF Southdale			JAN 1	5 2020 FEB 0 4 20	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
1/8	Lakewood Ager	ncies - rent/2020 realty tax charges	S	1159.20	-1,159.2 0		
2/1	LARPWOOD F	Agencies - realty tox	charges	1159.20			
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		70,700	13 10	7 114.			
9 30	PAY DIRECT T	O VENDOR			1		
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				Office (a. 10)	Belo. Let		
			3				
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			SUB -TOTALS:	2318.40	*\$ 1,159.2 0		
	TOTAL AMOUNT OF EXPER					2318.40 -\$ 1,159.20	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Audrey Gordon	4	DATE PR	REPARED _	Janua	iry 27, 2020
FOR THE	CONSTITUEN	CY OF Southdale		11		JA	N 2 9 ZUZU
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/3	PC Caucus -	MB 150 pins	* 1				184.50450.00
1/2	PC - Caucus	- Wpg Chambers of Comm. State of	f Prov ′	1 ticket			105.00
		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	PC 5/	19			
							
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		II. Charage	1.7				
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		Tagniley L., il b					
	PAY DIRECT	TO VENDOR					
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			SUB -T	OTALS:			289.50 \$255.00
			F3	TOTAL	AMOUNT OF E	XPENSES	289.50 \$ 255.00



M.L.A. NAME	Audrey Gordon	DATE PREPARED	January 26, 2020
FOR THE CONSTITUENCY OF	Southdale		FER 1 9 2020

	CONSTITUEN	CY OFSouthdale		-		1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
1/15	Microsoft Off	ice - Monthly subscription			8.96	
1/17	Amazon - Bo	oks for I Love to Read - See school	ol listing below.			32.
	Ecole Guyot, Niakwa Place, Shamrock, Ecole Lacerte					
	Springs Acad	emy, General Vanier, Ecole Howd	len			
	Frontenac, Ed	cole Van Bellegham, Little Bo Bee				
	Windsor Park	Childrens Care Centre, Panda Be	ear Daycare Co-	ор		
2)	Time 2 Play [Daycare 13 books				
1/17	Amazon - Boo	oks for I Love to Read Month			51.:	
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		5, 5,				
		Liorage v _{ersio}				
	PAY DIRECT	TO CONSTITUENCY ACCOUNT				
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			Towns of a 1 Startes			
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			SUB -TOTAL	S:	\$ 8.96	\$ 83.3
			тот	AL AMOUNT OF E	XPENSES	\$ 92.2



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛE	Audrey Gordon		DATE PR	REPARED _	Februar	y 18, 2020
FOR THE	CONSTITUENC	Y OF Southdale	5.			FEB 1	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/10	Winnipeg Outd	oor Marketing Group Inc.				294.0	00
		- recycle box t	7d				
		1					
		A					-
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	PAY DIRECT T	O VENDOR	-				

			Т				
			SUB -T	OTALS:		\$ 294.0	o
				TOTAL	AMOUNT OF EX	XPENSES	\$ 294.00



M.L.A. NA	ME	Audrey Gordon		DATE PI	REPARED	Februa	ıry 12, 2020
FOR THE	CONSTITUENC	CY OFSouthdale				FI	EB 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
2/1	Benchmark Ad	dvertising Ltd Bench Rentals ·	Ad			1,050.0	00
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	PAT DIRECT	TO VENDOR					
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			SUB -T	OTALS:		\$ 1,050.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,050.00

M.L.A. NAM	1E	Audrey Gordon	[ATE PREPARE	D	February 16, 20	
FOR THE C	ONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpose	9	Off Spa		Office Operation	Representation
2/16	Bell MTS - Wire	eless Service for MLA 🗸 🖰				12.00	
		Δ					
	PA	Y DIRECT					
2			SUB -T	OTALS:	1	12.00	
		,		TOTAL AMOUN	T OF EXP	ENSES	\$112.00