

M.L.A. NAN	ΛΕ	AUDREY GORDON	[DATE PR	EPARED _	Octobe	er 23, 2019
FOR THE (CONSTITUENCY	OF Southdale					JAN 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/2	PC Caucus	MLA seal				\$68.16	
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	DAY DIDECT TO	O CONSTITUENCY ACCOUNT					
	PAT DIRECT TO	O CONSTITUENCY ACCOUNT					-
			SUB -T	OTALS:		\$68.16	
				TOTAL	AMOUNT OF E	XPENSES	\$68.16

M.L.A. NAM	.L.A. NAME DATE		DATE PREPARED November 26, 2019			r 26, 2019		
FOR THE (CONSTITUENCY	OF Southo	dale				JA	N 0 8 2020
Date (M/D)	Vendor	Description of Purchase	e/Purpos	е		Office Space	Office Operation	Representation
11/20	Services de Tra	duction/translation Service	ces				100.00	,
		91						
			A					
		-						
						7		
	PAY DIRECT TO	O CONSTITUENCY ACC	OUNT					
		7				1		
		- 11						
				SUB -TO	OTALS:		\$ 100.00	
			,		TOTAL	AMOUNT OF EX	XPENSES	\$ 100.00

	M.L.A. NAI	ИE	Audrey Gordor	า	DATE PF	REPARED _	Decembe	er 10, 2019
	FOR THE	CONSTITUENC	CY OF Soi	uthdale			JAI	N 0 8 2020
	Date (M/D)	Vendor	Description of Purch	nase/Purpose		Office Space	Office Operation	Representation
	11/27	PrintPro - Prin	nting for Office				221.76	3
K	11/29	PrintPro - Prin	ting for Office		***************************************		246.40	
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ŀ		PAY DIRECT	TO CONSTITUENCY A	CCOUNT				
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L	¥n.1.	and th 000	0				A	
	*IUTU	nned to W	ember 1	SUB -	TOTALS:		221.76 \$468.16	
					TOTAL	AMOUNT OF EX	KPENSES	221.76 \$ 468.16

M.L.A. NAM	ΜΕ	Audrey Gordon		DATE PR	REPARED _	Decembe	er 18, 2019
FOR THE	CONSTITUENCY	Y OF Southo	dale			J	JAN 0 8 2020
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
11/29	Southland Park	Resident Association _	- Ad			75.00	o
>11							
			Α.				
		=					
	23 - 6 - 7 - 7 - 1 - 1	V. W. Warren					
	PAY DIRECT TO	O CONSTITUENCY ACC	COUNT				
							9
			SUB -	-TOTALS:	1 gr 1 d	\$ 75.00	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 75.00

December 9, 2019

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Audrey Gordon

M.L.A. NAME Audrey Gordon			DATE PREPARED December 9		per 9, 2019		
FOR THE C	CONSTITUENCY	OF Southdale					JAN 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/2	PC Caucus - Ca	aucus meals					100.00
		A					
				i			
							,,
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
			SUB -T	OTALS:			\$ 100.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00



M.L.A. NAN	ЛЕ	Audrey Gordon		DATE PR	EPARED _	Decembe	r 18, 2019
FOR THE (CONSTITUENCY	OF Southdale					JAN 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/5	Standard Press	- Christmas cards				27.51	27.51
			n, m				
		A					
	DAY DIDECT TO	O CONCTITUENCY ACCOUNT					
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
-							
			SUB -T	OTALS:		d7.51	-\$ 27.51
				TOTAL	AMOUNT OF E	XPENSES	\$ 27.51



M.L.A. NAM	1E	Audrey Gordon	D	ATE PREP	ARED _	December	8, 2019
FOR THE C	CONSTITUENCY	Y OF Southdale				JAN 1	5 2020
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
12/8	Shaw - Cable, I	nternet, Phone	1.0			251.95	
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		A					4
		<u> </u>					
				41.0			
				10.00			
	PAY DIRECT T	O CONSTITIUENCY ACCOUNT					
			10.				
		·					
			SUB -T	OTALS:		\$ 251.95	
		·		TOTAL AN	IOUNT OF F	YDENSES	¢ 251 Q5



M.L.A. NAI	ME	Audrey Gordon		DATE PF	REPARED _	January	/ 14, 2020
FOR THE	CONSTITUENC	Y OF Southdale		JAN 1 5 20		1 5 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
1/1	Benchmark Adv	vertising Ltd Bench Rentals -	Ad			1,050.0	0
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	-0.11						
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				11			
			SUB -T	OTALS:		\$ 1,050.00)
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,050.00



M.L.A. NAN	1E	Audrey Gordon	D	DATE PREPARED December 27, 2019				
FOR THE C	CONSTITUENCY	OF Southdale				JAN :	2 0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
12/4	Walmart - Exten	sion cord				8.99		
12/12	Walmart - x-mas	Greeting cards for Audrey to send	d out			5.63	- 5.63	
12/6	Dollarama - Env	elopes				- 7.00		
10/15	Microsoft Office	Monthly Subscription for Audreys	Compute	er		8.96		
11/14	Microsoft Office	Monthly Subscription for Audreys	Compute	er		8.96		
12/14	Microsoft Office	Monthly Subscription for Audreys	Compute	er		8.96		
12/28	Bouclair - Conso	ole Table for office				139.99		
					1			
	PAY DIRECT CO	ONSTITUENCY ACCOUNT						
					4			
			SUB -TC	OTALS:	sente ²⁰⁰	188.49 \$-182.86	-\$ 5.6 3	
		_		TOTAL	AMOUNT OF E	VDENSES	\$ 199.40	



M.L.A. NAME

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Audrey Gordon

M.L.A. NAM	ΜE	Audrey Gordon		DATE PF	REPARED _	Novemb	er 6, 2019
FOR THE	CONSTITUENCY	OF Southdale				JAN	V 0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1	Office Space	Office Operation	Representation
10/9	Canstar - Thank	ks Giving ad split				147.79	9
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Ty talifi		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
	Pay Direct To Co	onstituency Account					
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			SUB -T	OTALS:		\$ 147.79	}
				TOTAL	AMOUNT OF E	XPENSES	\$ 147.79

M.L.A. NAM	1E	Audrey Gordon	[DATE PR	EPARED _	Januar	y 16, 2020
FOR THE (CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	less Service for MLA & CA				112.62	

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	*						
	PA	Y DIRECT					
	The state of the s						
			SUB -T	OTALS:		112.62	
				TOTAL	AMOUNT OF EX	KPENSES	\$112.62



M.L.A. NAME	Audrey Gordon	DATE PRE	PARED January 15, 2020
FOR THE CONSTI	TUENCY OFSout	hdale	JAN 2 0 2020

Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
12/21	Amazon - Garment Rack for office			AC 818 - C 80 802		33.46	
12/17	Amazon - Toi	let paper for office bathroom	- 11			22.39	
12/21	Amazon - Pri	nter toner cartridge Black				111.29	
12/21	Amazon - Pri	nter toner cartridge Colored			Section 1	114.40	
12/20	Amazon - des	sk pad for office				19.99	
12/20	Amazon - File	e organizer for office		29.99			
12/20	Amazon. Han	d soap for office			6.68		
12/21	Amazon - SD	Card Reader for office	5		23.51		
12/22	Amazon - Spi	ray floor mop for officer		25.99			
12/13	Cunningham Furniture - Office desk Unit/boardroom table					1,604.05	
1/15	The Flag Sho	p - Flags/stand for office				376.64	=
nanta di Santana and	PAY DIRECT	TO AUDREY GORDON			1000		
5							
			21				
	100000000000000000000000000000000000000		3 (3)	TOTALS:		\$ 2,368.39	

TOTAL AMOUNT OF EXPENSES

\$ 2,368.39



W.L.A. NAW	'IC	Audiey Goldon		∟	AIEPK	EPARED _	January	9, 2020
FOR THE CONSTITUENCY OF Southdale		hdale				JAN 2 3 2020		
Date (M/D)	Vendor	Description of Purcha	se/Purpose			Office Space	Office Operation	Representation
12/30	Wpg Jewish Rev	view - Banner ad for Ch	anukah				131.25	
	1							
	PAY DIRECT TO	CONSTITUENCY AC	COUNT					
			;	SUB -TO	OTALS:		\$ 131.25	
					TOTAL	AMOUNT OF E	XPENSES	\$ 131.25

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon DA	ATE PREPARED _	January 14, 2020	
FOR THE	CONSTITUENC	Y OF Southdale		JA	N 2 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Best Buy - Car	on Camera		,145.81	
1/6	Dollarama - Of	ïce set up items		. 18.14	
12/27	Safeway - drink	s for office		, 9.21	
1/8	Dollar Tree - O	ffice Set up supplies		- 22.11	
1/10	Coop - Water c	ooler jug		• 16.99	Martin Ma
1/10	Dollarama - Off	ice set up supplies		√ 5.88	
1/8	Walmart - Offic	e set up supplies		12.61	
1/14	Walmart - Desk	tray		• 11.17	**************************************
1/13	Staples - Toner	Cartridge		· 117.58	
1/3	Dollar Tree - Office set up supplies			3 7.90 -39.30	*
1/3	Home Depot - E	Extinguisher/Corner strip (protects wall from o	chips) 36.67	7.4-74.14	
12/23	Canadian Tire -	Kitchen dishes for office		~ 22.39	
12/20	Rexall Canada	Post - mail pkg		, 14.19	
12/13	Staples - Statio	nary supplies		· 71.29	
12/13	Canadian Tire -	Mailbox/hanging supplies/ boot rack for office	е	· 44.31	Transfer and the control of the cont

*minus ireligible item

PAY DIRECT TO AUDREY GORDON

SUB -TOTALS:

36.67

557.05 \$ 595.12

TOTAL AMOUNT OF EXPENSES

593.72 \$ 595.42



ME	Audrey Gordon		DAILFR	EPARED _	Januar	y 22, 2020
CONSTITUEN	CY OF Southdale				JAN	2 3 2020
Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
Shaw - phone	e/cable/internet			251.95	251.95	
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	A				139,	
		- 77/10			Lagran Bridger	
У	er im ale		art 4 th	arane e a sa	ing to the	Biogram and
	Jy Sr C sk					
1 Marie (1019) 281 281		· W. G. L. H. Y.		Madassis	127.00(0.00)	
PAY DIRECT	TO CONSTITUENCY ACCOUNT	de la company				A large
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American State		THE POST				
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		1				-
		SUB -T	OTALS:	\$ 251.95	251.95	100
			TOTAL	AMOUNT OF E	XPENSES	\$ 251.95
	Vendor Shaw - phone	CONSTITUENCY OF Southdale Vendor Description of Purchase/Purpos Shaw - phone/cable/internet	Vendor Description of Purchase/Purpose Shaw - phone/cable/internet PAY DIRECT TO CONSTITUENCY ACCOUNT	Vendor Description of Purchase/Purpose Shaw - phone/cable/internet PAY DIRECT TO CONSTITUENCY ACCOUNT SUB -TOTALS:	Vendor Description of Purchase/Purpose Office Space Shaw - phone/cable/internet 251.96 PAY DIRECT TO CONSTITUENCY ACCOUNT Sub -TOTALS: \$-261.95	Vendor Description of Purchase/Purpose Office Space Operation Shaw - phone/cable/internet 251.95 PAY DIRECT TO CONSTITUENCY ACCOUNT



M.L.A. NAME		Audrey Gordon	Gordon DATE F		REPARED _	January 9, 2020	
FOR THE CONSTITUENCY OF Southdale					JAN	2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/19	Lowes - Window	v blinds for office			183.75	123.75	
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			in .				
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				9			
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
				1			
			Т	, , , , , , ,			
				OTALS:	123.75	\$ 123.75	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 123.75