

M.L.A. NAME Audrey Gordon		[DATE PREPARED		February 26, 2020		
FOR THE	CONSTITUENCY	OF Southdale	21			FEB 2 6 2	2020
Date (M/D)	Vendor	Description of Purchase/Purp	ose	×	Office Space	Office Operation	Representation
2/3	PC Caucus - Fra	aming of Leg Assembly photo				488.25	
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	. 1 1995						
	PAY DIRECT TO	O VENDOR					
	12						
						,	
			SUB -1	TOTALS:		\$ 488.25	5
			,	TOTAL	AMOUNT OF E	XPENSES	\$ 488.25



M.	M.L.A. NAME		Audrey Gordon		DATE PREPARED		February 24, 2020	
FC	OR THE	CONSTITUENCY	Y OFSouthdale				FEB 2	6 2020
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	2/16	Microsoft Office	e monthly subscription				8.96	
(_	2/19	Parking - meeti	ng at occupancy branch - Travel				2.00	
2	2/11	Parking - meeti	ng at occupancy branch - Travel				2.50	
	1/3	Parking - meeti	ng at occupancy branch - Travel				2.50	_
	1/6	Ikea - shoe mat	t/extension plug/hangers for office				20.13	
	777							
			() () () () () () () () () ()	540	Ji Zn			
			2 mg ²		11, 11 -	1	11	
		PAY DIRECT T	O CONSTITUENCY ACCOUNT					
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			v					
L	XV	ransferred	to Mauel claim	SUB -T	OTALS:		29.09 -\$-36.09	
					TOTAL .	AMOUNT OF E	EXPENSES	29.09 -\$36.09



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Audrey Gordon		[DATE PREPARED December 3, 2019			
FOR THE O	CONSTITUENCY	OF Southdale				JAN	2 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/3	Punjabi People	Magazine - Ad				31.50	
		14			ja š		
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT					
		1 17					
		4					
			SUB -T	OTALS:		\$ 31.50	
			4	TOTAL	AMOUNT OF E	XPENSES	\$ 31.50



M.L.A. NAME	Audrey Gordon	DATE PREPARED	February 21, 2020
FOR THE CONSTITUENCY O	OF Southdale		FEB 2 4 2020

						1 160 2	7 2020
	Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
	2/12	Walmart - mo	p for office			- 19.34	
	2/13	Dollar Tree- C	Open House serving supplies		i i	ii.	44.90 *-46.30
	2/20	Chapters - bo	oks for I love to Reader - Holy Cr	oss School/Springs			× 81.77
	2/21	Walmart - Co	ffee for Open house		5 17		5.32
	2/21	Walmart - Ho	t drinks for open house	·			÷ 35.94
	2/19 Child Nutrition Council - Stone Soup 2020 - 2 tickets to			ickets to fundraiser			• 30.00
1/30 West Jet - Flight to Halifax Summit - TRAVEL					905.65		
	2/12	Coop Foods -	water for office open house				· 12.51
	2/11	Superstore - Drinks for Open house/garbage bags/serving items					r 139.7
	1/25	Walmart - Pov	Walmart - Power outlet bar			£13.42	
	1/29	Michaels - fra	me for office picture			43.11	7
	2/11	Planning, Pro	perty and Dev Dept Occupancy	/ Permit	547.03	547.03	
	1/24	Print Pro - Op	en House Flyers		144.48	ak.	
		Annual bankii	ng fee		Ø 119.00		
			2-93				
		PAY DIRECT	TO AUDREY GORDON				
		1 100					
		1/4					
		, , ,	18 40 33				
*	not-le	ligible item	ns nsw/Allowance	SUB -TOTALS:	547.03	32.76 \$1,792.03	350.19 \$351.5
	. /0- / /	70.00	MATERIAL PROPERTY AND ADDRESS OF THE PARTY O			L	

929.98 TOTAL AMOUNT OF EXPENSES \$ 2,143.62



M.L.A. NAI	ИE	Audrey Gordon		DATE PR	DATE PREPARED February 28, 2020		
FOR THE	CONSTITUENCY	Y OF Southdale		MAR 0 3 2020			3 2020
Date (M/D)	Vendor	Description of Purchase/Purp	oose	4.	Office Space	Office Operation	Representation
2/19	Lakewood Ager	ncies - Exterior charges on rent	al space		1109.28	1,109.2	8
		- Jav	ruary				
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	PAY DIRECT TO	O VENDOR					
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			SUB -	TOTALS:	1109.28	\$ 1,109.28	3
				TOTAL	AMOUNT OF EX	KPENSES	\$ 1,109.28



M.L.A. NAM	ЛЕ	Audrey Gordon		DATE PREPARED Februa			ary 25, 2020	
FOR THE	FOR THE CONSTITUENCY OF Southdale					FEB 2 6	6 2020	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
2/21	Jae Media - Wi	inakwa Newsletter ad				236.25		
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					7 III			
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					4			
	1 8-1 1-11	Tryphological Advisors						
			9:					
	PAY DIRECT T	O VENDOR						
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		- Propose						
			SUB -1	TOTALS:	1 2	\$ 236.25	1	
			1 C1 1	TOTAL	AMOUNT OF E	XPENSES	\$ 236.25	



M.L.A. NAME		Audrey Gordon	DATE PF	_ DATE PREPARED _		February 26, 2020		
FOR THE	CONSTITUENC	CY OF Southdale	The re-		MAR 0 3 2020			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
2/26	Coop Foods -	Open house food				, 366.18		
2/26	Coop Foods -	Open house ice for cooler				24.43		
2/26	Little Caesars	Pizza - Open house to serve				• 31.32		
		NDV	WELKELLE					
	PAY DIRECT	TO AUDREY GORDON						
		<u></u>						

						1		

SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$ 421.93

\$ 421.93



M.L.A. NA	IVIE	Audrey Gordon	L	ATE PREPARED	January	7 31, 2020
FOR THE	CONSTITUEN	ICY OF Southdale				FEB 2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/28	Transcona &	District Pipe Band Fundraiser - 2 Ti	ckets			60.00
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	<u> </u>	*	SUB -TO	OTALS:		\$ 60.00
				TOTAL AMOUNT OF	EXPENSES	\$ 60.00

\$ 100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Audrey Gordon	DATE PR	REPARED _	January 2	22, 2020
FOR THE	CONSTITUENCY	OF Southdale			FEB	2 4 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/22	Relais Des Peic	onneirs 2020 - Ad for Festival Du	Voyageur		100.00	
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			SUB -TOTALS:		\$ 100.00	

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	\ME	Audrey Gordon	Audrey Gordon D/		PARED	March 10, 2020		
FOR THE	CONSTITUENC	CY OF Southdale	9			MAR 1 2 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/26	Dollar Tree - C	Open house supplies / Afire SV	nnlie s			4.20 17.94	12.65	
2/26	Walmart - Ope	Open house supplies / かけいくらい n house supplies(coffeemaker/Hang	gers/coffe	ee filter)		34.97.	-34.97	
3/11		oilet paper for office				, 16.78		
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		7° - 28°22						
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	PAY DIRECT 1	TO CONSTIT ACCT						
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			SUB -TC	OTALS:		55.95 \$34.72	12.65 -\$34.97	
		L		TOTAL AM	OUNT OF I	EXPENSES	68.60	



M.L.A. NAI	ME	Au	Audrey Gordon		DATE PREPARED _		March 11, 2020	
FOR THE	CONSTITUENC	CY OF _	Southdale				M	AR 1 2 2020
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/21	Print Pro - AFr	rame Sign E	Board for office outside				196.00	
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				SUB -T	OTALS:		\$ 196.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 196.00



M.L.A. NAME		Audrey Gordon		DATE PREPARED		March 11, 2020	
FOR THE (CONSTITUENCY	OF Southdale				MAR 1	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/9	Wpg Outdoor M	larketing - Recycling Bin ads				294.00	
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7-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-							
			SUB -T	OTALS:		\$ 294.00	
				TOTAL AM	OUNT OF E	XPENSES	\$ 294.00



M.L.A. NAM	ИE	Audrey Gordon		DATE PR	EPARED _	March	1 12, 2020
FOR THE	CONSTITUEN	ICY OF Southdale				MA	AR 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/5	Wpg Sewer 8	& Water - office water bill	John V. Ji		31.94	1,18	
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			SUB -T	OTALS:	\$ 31.94	-:	
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				TOTAL	AMOUNT OF EX	(PENSES	\$ 31.94



M.L.A. NAN	ИE	Audrey Gordon		DATE PF	REPARED _	Marc	h 5, 2020
FOR THE (CONSTITUENCY	OF Southdale				MAR 0 9	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	Benchmark Adv	rertising Ltd Bench Rentals -	Ad5			1,050.0	00
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	PAY DIRECT TO) VENDOR					
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			SUB -T	OTALS:		\$ 1,050.0	0
		·	÷	TOTAL	AMOUNT OF EX	XPENSES	\$ 1,050.00

\$ 108.06



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		DATE PR	REPARED	March 15, 2020	
FOR THE	CONSTITUEN	CY OF	Southdale	_	_		1 9 2020
Date (M/D)	Vendor	Description of Pu			Office Space	Office Operation	Representation
3/10	Ghanaian Un	ion Of MB Celebration	n - 2 tiçkets \$30 ea	ich . Minch-	7/10	-60.00	60.00
3/11	Fresh IE June	Celebration - Fresh	IE is Southdale Re	sident - 2 Tix		48.06	
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	Jet Critalini						
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	PAY DIRECT	TO CONSTITUENCY	ACCOUNT				
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יש אר	L. Naad I	2002			5 AwY 10		II.
*101	twined to 1	MENN GEN	su	B -TOTALS:		\$ 108.06	60.00
					2		60.00

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED		Audrey Gordon	March 17, 2020				
FOR THE (CONSTITUENC	SY OFSouthdale		MAR 1 9 2020			R 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	1	Office Space	Office Operation	Representation
3/11	Costco - Vacuu	ume for office				313.59	,
		4.01.00					
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			SUB -T	OTALS:		\$ 313.59	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 313.59

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon DATE		DATE PR	REPARED March 16, 2020		
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	3/16 Bell MTS - Wireless Service for MLA • CA					112.17	
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	PA	Y DIRECT					
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			SUB -T	OTALS:		118.17	
				TOTAL	AMOUNT OF E	XPENSES	8112.17



M.L.A. NAME		Audrey G	Audrey Gordon		E PREPARED _	March 24, 2020 MAR 2 5 2020	
FOR THE	CONSTITUEN	CY OF	Southdale				7 2 7070
Date (M/D)	Vendor	Description of	Purchase/Purpose		Office Space	Office Operation	Representation
3/17	Staples - office	ce supplies	11.			300.60	
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					advise rest surser	K1 1 JH S S 3	42-4 1
			April 1 days		11		1
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	PAY DIRECT	TO CONSTITUEN	CY ACCOUNT				
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	1 11 11						Annan Carana de Cara
	177 3					¥	1
			s	UB -ТОТА	LS:	\$ 300.60	
				то	TAL AMOUNT OF E	XPENSES	\$ 300.60



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon			DATE PREPARED March 24, 2020			24, 2020	
FOR THE (CONSTITUENCY	OF Southdale				MA	R 2 5 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/18	Lakewood Agen	ncies - February Exterior charges			147.68	147.68	3
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	PAY DIRECT TO	O VENDOR					
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			SUB -T	OTALS:	147.68	\$ 147.68	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 147.68



M.L.A. NAM	1E	Audrey Gordon	[DATE PREPARED March 16, 2020		
FOR THE C	CONSTITUENCY	OF Southdale			MA	R 1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
3/16	Shoppers - Con	grats cards for new business's in	Southdal	е	16.78	16.78
2/4	Play bill ad for V	Vindsor Park School play			100.00	. •
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				31400 1111 12 0	Code in C	5
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT		A second		
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	1				p = 1/12 to 6 minute	
					122.42	
			SUB -T	OTALS:	100.00 -\$ 116.78	16.78
				TOTAL AMOUNT OF E	XPENSES	\$ 116.78



M.L.A. NAME		Audrey Gordon		DATE PREPARED		January 28, 2020		
FOR THE	CONSTITUEN	CY OFSo	uthdale		FEB		2 6 2020	
Date (M/D)	Vendor	Description of Purcl	hase/Purpose	Vit Variotite Greet Negatites	Office Space	Office Operation	Representation	
1/24	Southdale Re	ecreation Associations Ir	nc Newsletter Ad	k		230.0456.75		
	# ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±					00.00		
			School of the second se				120.05	
		E4 - GX 7 (2.5 %) by riv						
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			SUB	-TOTALS:		\$30.00 \$456.75		
				TOTAL A	MOUNT OF I	EXPENSES	\$30.00 \$456.75	



M.L.A. NA	IVIE	Audrey Gordon	DA	TE PREPARED _	February	10, 2020		
FOR THE	CONSTITUEN	CY OF Southdale		APR 0 7 2020				
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation		
27 211	Indo-Canadia	an Telegram Inc Advertising		A. 1 12 1 14	99.75	4		
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	I Genst	Other City of Progress			25.03	56.00		
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				1 1				
			SUB -TOT	ALS:	\$ 99.75			
			Т	OTAL AMOUNT OF E	XPENSES	\$ 99.75		