

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Audrey Gordon		_ DATE PREPARED _		October <b>3</b> , 2019	
FOR THE CONSTITUENCY OF Southdale					OCT	0 2 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/2	IDC COMMUNI	CATIONS - New hardware for CA				\$278.20	
		Δ.					
-							
	PAY C	DIRECT					
	***************************************						
	MACHENIA MANAGEMENT AND						
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						***************************************	
			SUB -T	OTALS:		\$278.20	
		,		TOTAL	AMOUNT OF E	XPENSES	\$278.20

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Audrey Gordon			_ DATE PREPARED		October 1, 2019	
FOR THE CONSTITUENCY OF Southdale					00	T 0 2 2019		
Date (M/D)	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/30	IDC COMMUN	IICATIONS - Ne	w hardware for Ml	_A			\$406.60	-
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	P/	AY DIRECT						
		-						
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				SUB -T	OTALS:		\$406.60	
					TOTAL	AMOUNT OF E	XPENSES	\$406.60

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		DATE PREPARED _		October 16, 2019	
FOR THE	CONSTITUENCY	Y OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	Bell MTS - Wire	eless Service for MLA 🕹 $\mathcal{C}\mathcal{A}$				149.53	
		Δ					
						-	
	PA	Y DIRECT					
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			SUB -T	OTALS:		149.53	
				TOTAL	AMOUNT OF E	EXPENSES	<b>4</b> 149.53



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		[	DATE PREPARED		October 21, 2019	
FOR THE CONSTITUENCY		Y OF Southdale		-		OCT 2 5 2019		
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation
10/7	lkea - Office sup	pplies					\$563.70	
10/17	Dollarama - Offi	ice supplies				19	\$16.80 .	
10/16	Co-op - water ju	ıg refill					\$3.28 4	
10/15	Costco - Furnitu	re for office set	up				\$615.99 •	
10/8	Costco - water of	cooler for office	۵.				\$251.99	
10/4	Costco - office s	set up					\$1,041.57	
10/5	Costco - filing ca	abinet					\$162.39 •	
10/5	Amazon - Office				\$37.75			
10/8	Walmart - office				\$93.92			
10/3	Dollar Tree - Of	fice supplies					\$63.10 .	
					8			
10/4	Giant Tige <b>ß</b> -	OFFICE SU	IPPIIÉS				\$40.64 •	
10/9	Best Buy - Office	e Supplies				15	\$167.96 ,	
10/13	Amazon - Office	supplies					\$84.67 -	
10/14	Amazon - Office	supplies					\$73.97 •	
10/10	An Eve for Adar	n Gala ticket	NOV9/19	)				\$204.59
10/08	Staples - office s	supplies					\$122.07 -	
	PAY DIRECT							
e				SUB -T	OTALS:		\$3,339.80	\$204.59
					TOTAL AMOUNT OF EXPENSES			\$3,544.39



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		_ DATE PREPARED		October 21, 2019	
FOR THE CONSTITUENCY OF Southdale					OCT	2 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/7	Staples - Office s	set up supplies				\$1,989.91	
10/10	Hub - Office insu	ırance				\$710.48	
10/ <del>15</del> <b>08</b>	Siloam Mission -	Fundraiser Ticket Nov 5/1	9				\$50.00 -
10/ <del>25</del> 10	MB Chambers o	f Commerce - Fundraiser Ticket	OCT 2	5/19			\$204.75 -
		A					
	9						
	PAY DIRECT						
		8					
D.							
	100						
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6			SUB -T	OTALS:		\$2,700.39	\$254.75
				TOTAL	AMOUNT OF E	XPENSES	\$2,955.14