

M.L.A. NAME Audrey Gordon DATE PREF		ATE PREPARED May 2		25, 2020				
FOR THE	CONSTITUEN	CY OF	Southdale	<u> </u>			MAY	2 7 2020
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/15	Lakewood Ag	gencies - Rent	Common Area - m	IARCH		- 260.5 5		
	1000					273.58	*	
	<u> </u>	Andrews State Stat				Target Waste	Fagency	
	al described					0.77		
	ing tellog to	Egylyk et ber				5.0%		
				en de la compania de				
				i e gjand	14 94	17.0		
				pictura.	i (Bases i			
	PAY DIRECT	TO VENDOR						
* 11	ncl. GST			SUB -T	OTALS:	273.58 \$260.55		
					TOTAL	AMOUNT OF EX	(PENSES	73.58 \$ 260.55



Fiscal Year 2020-2021

M.L.A. NA	ME	Audrey Gordon	DATE	E PREPARED	June 8	3, 2020
FOR THE	CONSTITUEN	ICY OF Southdale			J	UN 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
5-6/8	Shaw - Office	e Phone and Internet		- 251.9 5	251.45	Type and the second
1.0						
Note D	a (2318) (1)					
LIVE TO SEE						
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	PAY DIRECT	TO CONSTITUENCY ACCOUNT				
	ar in Traz strant				Aspended hypothermals	
	a dang separat	See of triangular		Thom razion		
			SUB -TOTAL	.S: \$ 251.9 5	251.95	(spo 03, 28320)
			тот	TAL AMOUNT OF EX	(PENSES	\$ 251.95



M.L.A. NAME	Audrey Gordon	DATE PREPARED	June 11, 2020	
FOR THE CONSTITUENCY OF	Southdale		JUN 1 2 2020	

Canadian Ca	rtridge Services - 2 Blk printer cartrid	dges			
				125.90	
PAY DIRECT	TO CONSTITUENCY ACCOUNT				
		SUB -TOTALS:		\$ 125.90	
	AY DIRECT	PAY DIRECT TO CONSTITUENCY ACCOUNT	SUB-TOTALS:	SUB -TOTALS:	



M.L.A. NA	I.L.A. NAME Audrey Gordon	DATE PI	DATE PREPARED _		June 2, 2020	
FOR THE	CONSTITUEN	CY OF Southdale			JUN 1	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/1	Winnipeg Ou	tdoor Marketing - June recyling box adv	ertising		294.00	
					Control of the second	
						7
	Salkas (S	Harris Harris Harris Alberta		a la Vintera	Thinks II	
	61 to 16 to 15					
	PAY DIRECT	TO VENDOR				
4						
		s	UB -TOTALS:		\$ 294.00	
		ALMADE IN CHEDUE, MAS FOR	TOTAL	. AMOUNT OF E	XPENSES	\$ 294.00



M.L.A. NAME	Audrey Gordon		_ DATE PREPARED _		June 9, 2020		
FOR THE (CONSTITUENCY	Y OFSouthdale				JUN 1	2 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/1	Benchmark - Bu	us bench advertising				1,249.50	
							ykę Priese
						7.5	100
				9			
	PAY DIRECT TO	O VENDOR			11.14.14	4	
1 7 6							
			SUB -T	OTALS:		\$ 1,249.50	
				TOTAL AM	OUNT OF EX	(PENSES	\$ 1,249.50



M.L.A. NA	ME	Aud	rey Gordon		DATE PRE	PARED _	June 2	2020
FOR THE	CONSTITUEN	ICY OF	Southdale				JUN	1 2 2020
Date (M/D)	Vendor	Descripti	on of Purchase/Pur	pose		Office Space	Office Operation	Representation
6/1	Indo-Canadia	an Telegram -	May Advertising				84.00	25 1 (1)
						Managa		
						Topon and David		somble .
							80.00	<u> </u>
11 4			<u> </u>		Train 1			
				SIMS	THAT			E6.00 11 8
				31000		lycer in i		780
				i - exca		a' l		
	PAY DIRECT	TO VENDOR	2				24	
							y	
								1
				SUB -T	OTALS:		\$ 84.00	
					TOTAL A	MOUNT OF E	XPENSES	\$ 84.00



M.L.A. NAME		Audrey Gordon	DATE PR	DATE PREPARED		2020	
FOR THE	CONSTITUEN	CY OF Southdale			JUN 1 2 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation	
6/9	Staples - Sto	rage Cupboard			285.59		
5/27	Staples - Filin	ng Cabinet			117.59		
					Mark I and a second		
	PAY DIRECT	TO CONSTITUENCY ACCOUNT					
				A CONTRACTOR			
3 - 4 - 3/11							
			SUB -TOTALS:		\$ 403.18		

TOTAL AMOUNT OF EXPENSES

\$ 403.18



M.L.A. NA	NAME DATE PREPARED		June 10, 2020			
FOR THE	CONSTITUEN	ICY OF Southdale			JŲ	N 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
28_612	Manitoba Hy	dro - Office	Salahan ketarah	168.2	2	
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		rgarawa nadanina ka				
		May 1	Applean of the	hand telebra		
	To fee vegas roces so					
			<u>. Sale de dos</u>		e selection de la company de la company La company de la company d	e otniškoja ir
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			College College	AT YOURSELVE		ION YOZO
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					I ROUTE TELEVISION	eservianis
			SUB -TOTA	LS: \$ 168.2	2	
			ТС	TAL AMOUNT OF	EXPENSES	\$ 168.22

M.L.A. NAIV	1E	Audrey Gordon		_ DATE PR	EPARED _	June	16, 2020
FOR THE C	CONSTITUENCY	OF Sou	thdale	_			
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA &	& CA			115.87	
	*						
			77	4.		2	
	3						

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		PAY DIRECT					
			SPECKER HISTORICAL ACTION OF THE PROPERTY OF T	unio de la composición dela composición de la co			
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			SUB	-TOTALS:		115.87	
				TOTAL	AMOUNT OF E	XPENSES	\$115.87



Fiscal Year 2020-2021

M.L.A. NAM	ME	Audrey Gordon	D	ATE PRE	EPARED	June 2	2, 2020
FOR THE	CONSTITUEN	CY OF Southdale				JUN 2 6	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
\$114	Manitoba Hyd	dro - May 2020			259.44		The second secon
4/28			d Major	Teach is	arita Arigolia	an da mha	
			Nania.				
	Resources in			No.			
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	PAY DIRECT	TO CONSTITUENCY ACCOUNT					
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	78.00	The state of the s	n sport	filerock	antoney.		
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			élan (s	r dvig di	lwahaye hiji	Bare de se	ar ardiones
						yer are yes too.	
			SUB -TO	OTALS:	\$ 259.44		
				TOTAL A	MOUNT OF EX	PENSES	\$ 259.44

\$ 101.70



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Audrey Gordon	DATE PR	EPARED _	June 22	, 2020
FOR THE	CONSTITUEN	CY OF Southdale			JUN 2 6	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
5/28	Dollarama - E	Baskets for storage of supplies			5.10	
5/28	Canada Post	- postage stamps			96.60	
	11.00					
	PAY DIRECT	TO CONSTITUENCY ACCOUNT				
				destable a		
				SAN ARRIVA		
	Wille.					
			SUB -TOTALS:		\$ 101.70	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	/IE	Aud	irey Gordon		DATEPRE	PARED	June 22	., 2020
FOR THE CONSTITUENCY OF Southdale						JUN 2	N 2 6 2020	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
6/10	Staples - Copy	/ paper					- 26.84	
6/20	Shoppers Drug Mart - Office soap						4.46	
	PAY DIRECT	TO CONSTI	TUENCY ACCOUNT					
				SUB -T	OTALS:		\$ 31.30	
					TOTAL A	MOUNT OF E	XPENSES	\$ 31.30

Fiscal Year 2020-2021

M.L.A. NAME	Audrey Gordon	$_$ DATE	PREPARED _	June 24, 2020	
FOR THE CONSTITUENCE	CY OF Southdale	_		JUN 2 6 20	20
Date Vendor (M/D)	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/13 Canstar - Fath	ners Day Ad	\$ \$1,4169		151.64	
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A Section 44 April 19 Section 2015					13,033,00000
		Table 1			
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			1.0538.00	And the	
PAY DIRECT	TO VENDOR				
	su	JB -TOTAL	S:	\$ 151.64	
		тот	AL AMOUNT OF E	XPENSES	\$ 151.64



M.L.A. NAME		Audrey Gordon		DATE PREPARED _		June 22, 2020			
FOR THE CONSTITUENCY OF		CY OF _	Southdale		_		JUN 2 6 2020		
Date (M/D)	Vendor	Descrip	tion of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
6/15	Lakewood Age	encies - Ma	y 2020 common are	ea charges		194.99			
	TAMESO CHE	10000					La .		
	SENDA ROSSI								
	Barra Bergaran Barra Barra Barra			1 , X 5 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1					
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					An a bea	olose tox			
					p. Estima				
					1	della linear	and a state		
	PAY DIRECT	TO VENDO)R						
				SUB -	TOTALS:	\$ 194.99			
					TOTAL	AMOUNT OF EX	(PENSES	\$ 194.99	



Fiscal Year **2020-2021**

W.L.A. INA	IVIE	Addrey Gordon		DATE PREPARED	Julie 2	0, 2020
FOR THE	CONSTITUEN	CY OF Southdale			JUN	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
6/21	Indo Can Tel	egram - Advertising		Autori Barrio	84.00	
a delay se	e Sin Stell (1982)	erische Salssensch paricipalis Salssensch Salssensch paricipalis		Mineral Administration	n cen ne.; u lie e lettre cult	Alom Res
Harris Street	bix us to see	and the state of t		Elm Dolf Gapto		perior and
	Hadan Pelegarikan iku	अनुस्तरकात्राम् । अनुस्तरकात्राम् । स्वतः । । अनुस्तरकात्राम् । अनुस्तरकात्राम् । स्वतः । । ।		domestical advantages and a Secondary of contraction of the contraction	y elithy scatter	special control
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principal, di Tokon ida	PAY DIRECT	TO VENDOR			A DE MARTINE DE LA COMPANIONE DE LA COMP	40,000
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	200			ar an basan h. 1	i www.poperbacy. Alexabels for some	todalo tylia Isonika Roma
had a fireface			1134		ritoge Serivelli	Nightstar, do-
			SUB -T	OTALS:	\$ 84.00	yortu i kest s Mared
				TOTAL AMOUNT OF	EXPENSES	\$ 84.00



W.L.A. NAME Addrey Gordon			DATE PREPARED June 3, 2020				
FOR THE O	CONSTITUENCY	Y OFSouthdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
	Capital purchase	sed in 2019/2020 to be carried over	r two fise	cal years.			
	The balance clai	aimed in 2020/2021.				2,221.5	3
						2	
1		a a					
							
			SUB -T	OTALS:	2	\$ 2,221.58	3
				TOTAL	AMOUNT OF EX	XPENSES	\$ 2,221.58