

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Audrey Gordon		DATE PREPARED		October 16, 2020	
FOR THE CONSTITUENCY OF Southdale		OF Southdale					
Date (M/D)	Vendor  Mibility  Bell - Wire	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	Bell Wireless service for MLA & CA					77.75	
	F	PAY DIRECT					
			, , , , , , , , , , , , , , , , , , , ,				
							,
			SUB -T	OTALS:		77.7.5	
				TOTAL	AMOUNT OF EX	KPENSES (	\$77.75



M.L.A. NAME		Audrey Gordon		DATE PR	REPARED _	October	13, 2020
FOR THE CONSTITUENCY OF Southdale					OCT 2 6	2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/8	Shaw Cable - O	ffice Internet and phone		×		180.27 <sup>360.54</sup>	+
9/8	Show Cable - Office Internet and			le		180.27	
	II.						
			:				
	PAY DIRECT TO CONSTITUENCY ACCOUNT						
					la l		
			SUB -T	OTALS:		\$ 360.54	,
				TOTAL	AMOUNT OF E	XPENSES	\$ 360.54



M.L.A. NAME		Audrey Gordon DATE		DATE PR	TE PREPARED Octob		er 31, 2020	
FOR THE CONSTITUENCY OF Southdale					NOV	1 7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/31	Indo-Canadian	Telegram - October 2020 -	Ad			84.00		
			l <sub>M</sub>					
					4			
	PAY DIRECT TO	VENDOR						
				- William - Company				
			SUB -T	OTALS:		\$ 84.00	19	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 84.00	



M.L.A. NAME	Audrey Gordon	DATE PREPARED	November 1, 2020		
	Southdale		NOV 1 7 2020		

		A					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising - November 1 2020 - Ben	ch renta	ls		672.0	0
			- Ac	}			
			70				
	•						
		,					
	3						
	PAY DIRECT TO	VENDOR					
							ii
			SUB -T	OTALS:		\$ 672.0	0

TOTAL AMOUNT OF EXPENSES

\$ 672.00



W.L.A. NAME		Addrey Gordon DATE P		DATE PREPARED November 12,		er 12, 2020		
FOR THE CONSTITUENCY OF Sou		Southdale		NOV 1 7			1 7 2020	
Date (M/D)	Vendor	Descri	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/2	PC Caucus - Ca	ucus me	eals				<del>~100.0</del>	100.00
			3					
				-1				-
	•							
								1
	PAY DIRECT TO	) VEND	DR					1
				SUB -T	OTALS:		\$ 100.0	100.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.00