

M.L.A. NAI	ME	Audrey Gordon	<u> </u>	DATE PR	EPARED _	June 2	20, 2022
FOR THE	CONSTITUENC	CY OF Southdale				J	UN 2 3 7072
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
5/27.6120	Manitoba Hydr	ro - June May			210.95	-210 ,9	5
6/20 8		July 8 - Aug 7 - Ax	Honote	Dhone		180.27	
5/3/1 -6/20	ACU Bank Fee	es - June May	-	+11		13.77	7
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		-		THUS IS IN			
*clau	med pr	evrously	SUB -1	TOTALS:	210.45	180.27 \$ 404.99	
				TOTAL	AMOUNT OF EX	XPENSES	391.22 \$ 404.99



M.L.A. NAN	/IE	Audrey Gordon	L	JATE PR	EPARED _	July 2	2, 2022
FOR THE (CONSTITUENCY	Y OFSouthdale				JU	L 2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/11	College Pro Ser	rvices: Window Cleaning			157.50	/	
7/18	ACU Bank fees					57.52	2 /
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			SUB -T	OTALS:	\$ 157.50	\$ 57.52	2
				TOTAL /	AMOUNT OF EX	XPENSES	\$ 215.02



M.L.A. NAN	M.L.A. NAMEAudrey Gordon		[DATE PREPARED August 3, 202			3, 2022
FOR THE (CONSTITUENCY					AUG 0 5	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
7/18	Lakewood Agen	ncies Exterior Charges - July Ju	ne		247.38	449.11	
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			SUB -T	OTALS:	247.38	\$ -449.11	
				TOTAL	AMOUNT OF EX	XPENSES	\$247.38 \$449.11



M.L.A. NAME Audrey Gordon			DATE PREPARED August 3, 2022			t 3, 2022	
FOR THE O	CONSTITUENCY	OF Southdale				AUG	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/25	Wpg Outdoor M	arketing Group- August				294.0	0
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			SUB -T	OTALS:		\$ 294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00



M.L.A. NAN	ЛE	Audrey Gordon	DATE PREPARED August 3, 2022				
FOR THE (CONSTITUENCY	OF Southdale				AUG	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	,-	Office Space	Office Operation	Representation
7/29	Navsaver Public	cations Ad - July 2022 -				68.25	5
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			SUB -T	OTALS:		\$ 68.25	5
				TOTAL	AMOUNT OF EX	XPENSES	\$ 68.25



M.L.A. NAN	ИЕ	Audrey Gordon		DATE PR	EPARED _	July 2	28, 2022
FOR THE (CONSTITUENCY	OF Southdale			E	AUG	0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6 7/28	Manitoba Hydro	- July			203.33	203.3	3
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	e dem		SUB -T	OTALS:	203.33	\$ 203.3	3
				TOTAL	AMOUNT OF EX	XPENSES	\$ 203.33



M.L.A. NAMEA		Audrey Gordon	Audrey Gordon		DATE PREPARED _		15, 2022	
FOR THE	CONSTITUENC	Y OF Southdale				AUG 1 5 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	2 4	Office Space	Office Operation	Representation	
8/10	Powerland Cor	mputers Limited- Laptop				2,243.99	9	
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			SUB -T	OTALS:		\$ 2,243.99)	
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,243.99	



M.L.A. NAME Audrey Gordon		[DATE PREPARED August 8, 2022			8, 2022	
FOR THE	CONSTITUENCY	OF Southdale				AUG	1 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation -	Representation
8/5	Indo-Canadi	ia n : Ad - Aug 2022				84.00	
	TPloan	(a n : Ad - Aug 2022 (m)			7.0	AMS DOWN	
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			SUB -T	OTALS:		\$ 84.00)
			89	TOTAL	AMOUNT OF E	XPENSES	\$ 84.00



M.L.A. NAM	1E	Audrey Gordon		DATE PREPARED August 3, 2022				
FOR THE C	CONSTITUENCY	OF Southdale				AUG 0 5	2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation	
7/14	PrintPro - Busine	ess Cards				184.8		
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	PAY DIRECT TO	VENDOR		ndi .				
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			SUB -T	OTALS:		\$ 184.80		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 184.80	



M.L.A. NAME Audrey Gordon			DATE PREPARED August 8, 2022			t 8, 2022	
FOR THE	CONSTITUENCY	Y OF Southdale				AUG 1	0 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/30	The Winnipeg J	lewish Review- Banner Ad Summe	er			131.2	5
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	and the dynamics Amery Cardon is	1 107					
1921-712	Samilar adjoint						*
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	PAY DIRECT TO	O VENDOR					
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1.			SUB -T	OTALS:		\$ 131.29	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NAN	M.L.A. NAME Audrey Gordon			DATE PREPARED August 8, 2022			t 8, 2022
FOR THE (CONSTITUENCY	OF Southdale				AUG	1 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Benchmark Adv	ertising - 8 Benches Aug - 🔟	d			1,386.0	0
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	PAY DIRECT TO) VENDOR				-	
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			SUB -T	OTALS:	,	\$ 1,386.00	D
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,386.00



M.L.A. NAN	ИЕ	Audrey Gordon		DATE PREPARED			July 28, 2022	
FOR THE	CONSTITUENCY	OF Southdale				AUG 0	5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/19	Staples - Postaç	ge stamp rolls/ Envelopes/Labels				257.3	4	
7/15	CO-OP - Ballooi	ns for constituent Birthday					11.18	
7/18	CO-OP - Card f	for constituent					2.24	
7/18	Kite And Kaboo	dle- Gift for Time 2 Play Early Lea	rning Ce	ntre			132.55	
7/19	Dollarama - Tub	and stickers for packaging gift fo	r Time 2	Play Ear			5.88	
7/18	Vite . Kahi	oodle - Books for					51.95	
		Time 2 Pla Learn)	w Ew	ly				
		Learn	ha Con	11/10				
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	PAY DIRECT TO	O CONSTITUENCY						
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*Not	ougible - r	Peturned to Member	SUB -T	OTALS:		\$ 257.3	54. <u>19</u>	
				TOTAL	AMOUNT OF E	XPENSES	311.53 \$409.19	



M.L.A. NAME	Audrey Gordon	DATE PREPARED	August 17, 2022
FOR THE CONSTITUENCY OF	Southdale		AUG 1 8 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	se	Office Space	Office Operation	Representation
8/3	Canon - Mage	enta Ink Cartridge			1505.28	-300.00
8/3	Canon - Yello	w lnk Cartridge				-300.00
8/3	Canon - Black	Ink Cartridge x 2			-444.00	
8/3	Canon - Cyar	Ink Cartridge				300.00
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			SUB -TOT	ALS:	1505.28	-\$ 1,505.2
				OTAL AMOUNT OF	TYPENSES	\$ 1 505 2

TOTAL AMOUNT OF EXPENSES

\$ 1,505.28

M.L.A. NAME		Audrey Gordon		_ DATE PREPARED _		August 8, 2022		
FOR THE (CONSTITUENCY	OF Southdale				AUG	1 0 2022	
Date (M/D)	Vendor Description of Purchase/Purpos		e		Office Space	Office Operation	Representation	
8/5	Dollarama - nap	kins				-4.2	4.20	
8/5	Staples - Tent C	Cards				36.95		
8/5	Walmart - Lemo	onade & Water					11.37	
8/2	Dollarama - Ziplo	oc bags				-5.6	5.60	
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	PAY DIRECT TO	O CONSTITUENCY						
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		1	SUB -T	OTALS:		36.95 -\$9.8	21.17 \$48.32	
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 58.12	



M.L.A. NA	AME	Audrey Gordon	 	_ DATE PR	REPARED _	August	t 17, 2022
FOR THE	CONSTITUEN	CY OFSouthd	ale			AUG	1 8 2022
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
8/17	CO-OP - foo	d/snack trays					51.07
8/17	Tim Hortons -	take 12" coffee containers	x 2	The same			43.66
					373		
			Plant Lay	1			
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	Sec.		SUB	-TOTALS:			\$ 94.73
				TOTAL	AMOUNT OF E	XPENSES	\$ 94.73



M.L.A. NAME Audrey Gordon		[DATE PREPARED Augu			ıst 17, 2022	
FOR THE C	CONSTITUENCY	OF Southdale				A	JG 1 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/16	LAKEWOOD A	GENCIES - exterior charges for J	uly		\$224.66		
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		PAY DIRECT				9.	

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			SUB -T	OTALS:	\$224.66		
				TOTAL	AMOUNT OF E	XPENSES	\$224.66

M.L.A. NAME Audrey Gordon				C	ATE PR	EPARED _	August 22, 2022			
FOR THE CONSTITUENCY OF Southdale							AUG	2 3 2022		
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation		
8/21	NAVSAVER F	Publications -	August ad				68.25			
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				SUB -T	OTALS:		\$ 68.25			
					TOTAL	AMOUNT OF E	EXPENSES	\$ 68.25		



M.L.A. NAME FOR THE CONSTITUENCY OF		Audrey Gordon			_ DATE PREPARED _		August 23, 2022		
		ICY OF	OF Southdale				AUG 2 3	2022	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/26	P.C. Caucus	- Lunch and o	coffee service					34.71	
			614						
			III BIII IAVS						
	PAY DIRECT	₹							
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		11 11	1,	SUB -T	OTALS:			\$ 34.71	
					TOTAL	AMOUNT OF E	XPENSES	\$ 34.71	



M.L.A. NAME		Audrey Gordon		DATE PREPARED August 16,			t 16, 2022
FOR THE C	CONSTITUENCY	OF Southdale					An.
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			64.20	
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****		PAY DIRECT					

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14	4		SUB -T	OTALS:		64.20	
				TOTAL	AMOUNT OF E	EXPENSES	864.20

M.L.A. NAME		ИΕ	Audrey Gordon			DATE PREPARED		July 22, 2022		
		CONSTITUENCY	OF	Southdale					JUL 2	2 2022
	Date (M/D)	Vendor	Description of Pu	urchase/Purpose)		Office Space	Office Operation	Repres	entation
	6/15	Canon - Black Ir	nk Cartridge X 2					530.88	3 /	
r	6/28	Staples - Office	Supplies					34.90) _	
	6/17	Staples - Office	Supplies					283.19) /	
5/	3 715	Apple ID - Rebe	cca					1.3	5	
K-	7/5	Apple ID - Audre	Э					1.3	5-	
	7/22	Eventbright: Wir	nnpeg Pop Up - 2 ti	ickets/ Audrey a	nd CA					70.00
r	7/8	Zoom Video Co	mmunications - An	nnual subscriptio	n renew	val		224.00		
77	8 741	Shaw Business	- antoniet	+ Phone				180.2	7 /	
			Ch. Harre	17,010						
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r		PAY DIRECT TO	O CONSTITUENC	Y						
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L	* du	1then ingo/	required		SUB -T	OTALS:		1254.5° \$ 1,255.9		\$ 7 0.00
						TOTAL	AMOUNT OF E	XPENSES	125	4.59/ 1,325.94