







**Fiscal Year  
2022-2023**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF Southdale

**JUN 14 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	College Beliveau	Musical Ad- June		200.00	
SUB-TOTALS:				\$ 200.00	
TOTAL AMOUNT OF EXPENSES				\$ 200.00	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED June 27, 2022

FOR THE CONSTITUENCY OF Southdale

JUL - 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27/21	City of Winnipeg-	Utility Bill	77.14		
PAY DIRECT TO CONSTITUENCY					
SUB-TOTALS:			\$ 77.14		
TOTAL AMOUNT OF EXPENSES				\$ 77.14	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED July 5, 2022

FOR THE CONSTITUENCY OF Southdale JUL 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5	Louis Riel Arts & Technology Centre -	<i>scholarship</i>			250.00
	Direct To Constituency				
SUB -TOTALS:					\$ 250.00
				<b>TOTAL AMOUNT OF EXPENSES</b>	\$ 250.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED July 5, 2022

FOR THE CONSTITUENCY OF Southdale

JUL 11 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Row 1: 7/5, College Beliveau - Southdale MLA Scholarship, 250.00. Row 2: Direct To Constituency.

SUB -TOTALS: \$ 250.00

TOTAL AMOUNT OF EXPENSES \$ 250.00







## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED July June 1, 2022

FOR THE CONSTITUENCY OF Southdale

JUL 1 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Indo-Canadian Telegram Inc. - June Issue	- AD		84.00	
PAY DIRECT TO VENDOR					
SUB -TOTALS:				\$ 84.00	
TOTAL AMOUNT OF EXPENSES				\$ 84.00	





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF Southdale

JUL 21 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for Lakewood Agencies Exterior Charges and a SUB-TOTALS row.



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF Southdale

JUL 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14/01	Benchmark Advertising	- 8 Benches July		1,386.00	
	PAY DIRECT TO VENDOR				
SUB-TOTALS:				\$ 1,386.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,386.00	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF Southdale

*JUL 21 2022*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>7/14</del> <sup>6/30</sup>	Canstar	Grad 2022 Ad		119.45	
<del>7/14</del> <sup>6/30</sup>	Canstar	Canada Day Ad		119.45	
		PAY DIRECT TO VENDOR			
SUB-TOTALS:				\$ 238.90	
TOTAL AMOUNT OF EXPENSES				\$ 238.90	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Audrey Gordon DATE PREPARED June 28, 2022

FOR THE CONSTITUENCY OF Southdale

**JUL - 6 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28/24		Filipino Journal - Philippine Independence & Filipino Heritage Month		252.00	
		- Ad			
	PAY DIRECT TO VENDOR				
			SUB -TOTALS:	\$ 252.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$ 252.00</b>



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Audrey Gordon DATE PREPARED July 16, 2022

FOR THE CONSTITUENCY OF Southdale

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY and PAY DIRECT, with handwritten values 64.20 and 864.20.