



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED October 25, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Navsaver Publications	newspaper ad		\$68.25	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:			\$	\$ 68.25	\$
TOTAL AMOUNT OF EXPENSES				\$	\$68.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Audrey Gordon DATE PREPARED October 26, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
10/26	GCWCC	2 tickets for Above & Beyond awards banquet		\$80.00	80.00	
		<i>- Nov 19/22</i>				
		PAY DIRECT TO VENDOR				
			SUB-TOTALS:	\$	\$ 80.00	\$ 80.00
TOTAL AMOUNT OF EXPENSES					\$	\$80.00



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M.L.A. NAME Audrey Gordon DATE PREPARED October 24, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24	Caryle - printer & toner			\$442.76	
	PAY DIRECT TO CONSTITUENCY				
SUB-TOTALS:			\$	\$ 442.76	\$
TOTAL AMOUNT OF EXPENSES				\$	442.76



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OCT 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	Rave Photos -	calendar photo		\$50.00	
SUB -TOTALS:			\$	\$ 50.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 50.00



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M.L.A.'s NAME Audrey Gordon DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
		PAY DIRECT TO PC CAUCUS			
SUB -TOTALS:				\$25.84	\$264.73
TOTAL AMOUNT OF EXPENSES					\$290.57



**MLA EXPENSE CLAIM
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M.L.A. NAME Audrey Gordon DATE PREPARED October 31, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	The Winnipeg Jewish Review - shared ad			\$131.25	
SUB-TOTALS:			\$	\$ 131.25	\$
TOTAL AMOUNT OF EXPENSES				\$	131.25



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M.L.A. NAME Audrey Gordon DATE PREPARED November 2, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1		Benchmark Advertising - production & bench rental		\$1,758.75	
SUB-TOTALS:			\$	\$ 1,758.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$1,758.75



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M.L.A. NAME Audrey Gordon DATE PREPARED October 24, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9 10/8	Shaw - October bill		\$219.47	219.47	
		- internet + phone			
PAY DIRECT TO CONSTITUENCY					
SUB-TOTALS:			\$ 219.47	\$ 219.47	\$
TOTAL AMOUNT OF EXPENSES				\$	\$219.47



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M.L.A. NAME Audrey Gordon DATE PREPARED November 7, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Apple - iCloud storage			\$1.35	
	PAY DIRECT TO CONSTITUENCY				
SUB -TOTALS:			\$	\$ 1.35	\$
TOTAL AMOUNT OF EXPENSES				\$	\$1.35



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M.L.A. NAME Audrey Gordon DATE PREPARED October 7, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	Canada Post - Stamps			\$193.20	
	PAY DIRECT TO CONSTITUENCY				
SUB -TOTALS:			\$	\$ 193.20	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 193.20



MLA EXPENSE CLAIM
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M.L.A. NAME Audrey Gordon DATE PREPARED November 17, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	ACU - bank fees			10.55	
11/16	Staples - office supplies			253.26	
	PAY DIRECT TO CONSTITUENCY				
			SUB -TOTALS:	\$ 263.81	
				TOTAL AMOUNT OF EXPENSES	\$ 263.81



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M.L.A. NAME Audrey Gordon DATE PREPARED November 17, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	PrintPro	lawn signs & pull-up banner		688.87	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 688.87	
TOTAL AMOUNT OF EXPENSES					\$ 688.87



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M.L.A. NAME Audrey Gordon DATE PREPARED November 21, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Canstar - shared	Remembrance Day ad		119.45	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 119.45	
TOTAL AMOUNT OF EXPENSES				\$ 119.45	



MLA EXPENSE CLAIM
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M.L.A.'s NAME Audrey Gordon DATE PREPARED October 27, 2022

FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18		Caucus Meeting - Coffee - Legislative Business <i>oct 18/22</i>			\$4.81
10/18		Caucus Meeting - Room Rental & Equipment Rental		\$30.46	
		PAY DIRECT TO PC CAUCUS			
SUB-TOTALS:				\$30.46	\$4.81
TOTAL AMOUNT OF EXPENSES					\$35.27



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M.L.A. NAME Audrey Gordon DATE PREPARED November 24, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Manitoba Hydro		45.51	45.51	
		PAY DIRECT TO CONSTITUENCY			
SUB -TOTALS:			45.51	\$ 45.51	
TOTAL AMOUNT OF EXPENSES					\$ 45.51



MLA EXPENSE CLAIM
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M.L.A. NAME Audrey Gordon DATE PREPARED November 22, 2022

FOR THE CONSTITUENCY OF Southdale

NOV 24 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains handwritten entries for Lakewood Agencies - monthly charges for October and August.

Summary table with rows for SUB-TOTALS and TOTAL AMOUNT OF EXPENSES, showing handwritten values of 402.45 and 402.45.