



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Audrey Gordon DATE PREPARED September 16, 2022
 FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Wireless service for MLA & CA		10.70	
		PAY DIRECT			
		SUB -TOTALS:		10.70	
		TOTAL AMOUNT OF EXPENSES			10.70



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M.L.A. NAME Audrey Gordon DATE PREPARED September 27, 2022
 FOR THE CONSTITUENCY OF Southdale OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	Nigerian Independence Day Brochure Ad			250.00	
SUB -TOTALS:				\$ 250.00	
TOTAL AMOUNT OF EXPENSES					\$ 250.00



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

FOR THE CONSTITUENCY OF Southdale

OCT 7 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29 -		9/14 MB Hydro bill	173.51	-173.51	
SUB-TOTALS:			173.51	\$-173.51	
TOTAL AMOUNT OF EXPENSES				\$ 173.51	



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M.L.A. NAME Audrey Gordon DATE PREPARED October 6, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 7 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	Winnipeg Jewish review - shared ad			131.25	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 131.25	
TOTAL AMOUNT OF EXPENSES					\$ 131.25



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M.L.A. NAME Audrey Gordon DATE PREPARED October 11, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	PC Caucus - meals Sept.23	<i>re legislative business</i>			200.00
			SUB -TOTALS:		\$ 200.00
					TOTAL AMOUNT OF EXPENSES \$ 200.00



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M.L.A. NAME Audrey Gordon DATE PREPARED October 11, 2022
 FOR THE CONSTITUENCY OF Southdale OCT 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28 ³⁰	Canstar - Shared Ad			119.45	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 119.45	
TOTAL AMOUNT OF EXPENSES					\$ 119.45



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M.L.A. NAME Audrey Gordon DATE PREPARED October 13, 2022

FOR THE CONSTITUENCY OF Southdale

OCT 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	Portage Mutual Insurance	Plan renewal		702.00	
		PAY DIRECT TO CONSTITUENCY ACCOUNT			
SUB -TOTALS:				\$ 702.00	
TOTAL AMOUNT OF EXPENSES					\$ 702.00



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

FOR THE CONSTITUENCY OF Southdale

OCT 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Benchmark Advertising	- busbench Ad & production		1,828.05	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				1,828.05	
TOTAL AMOUNT OF EXPENSES					1,828.05



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

FOR THE CONSTITUENCY OF Southdale

OCT 7 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Dollarama-	Office suplies		1.40	
10/3	Apple ID			1.35	
	PAY DIRECT TO CONSTITUENCY				
SUB -TOTALS:				\$ 2.75	
TOTAL AMOUNT OF EXPENSES				\$ 2.75	



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

FOR THE CONSTITUENCY OF Southdale

OCT 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28/14	Hydro Bill		217.92	217.92	
	PAY DIRECT TO CONSTITUENCY				
	SUB -TOTALS:		217.92	\$217.92	
TOTAL AMOUNT OF EXPENSES				\$ 217.92	



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

FOR THE CONSTITUENCY OF Southdale

OCT 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Canstar - Thanksgiving shared ad			119.45	
	PAY DIRECT TO VENDOR				
SUB -TOTALS:				\$ 119.45	
TOTAL AMOUNT OF EXPENSES				\$ 119.45	



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

FOR THE CONSTITUENCY OF Southdale

OCT 24 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	<i>Winnipeg</i> Outdoor Marketing group	Recycle box x2 - <i>Ad</i>		315.00	
PAY DIRECT TO VENDOR					
SUB -TOTALS:				\$ 315.00	
TOTAL AMOUNT OF EXPENSES				\$ 315.00	



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FOR THE CONSTITUENCY OF Southdale

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY - Wireless service for MLA & CA			32.10	
SUB -TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$ 32.10	