

M.L.A. NAM	1E	Audrey Gordon		DATE PR	EPARED _	Septembe	r 16, 2022
FOR THE C	CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA	١			10.70	
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	Ж						
		PAY DIRECT			41		
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	(6)						
	13		SUB -T	OTALS:		10.70	
	K			TOTAL	AMOUNT OF E	EXPENSES	10.70



M.L.A. NAME Audrey Gordon		1	DATE PR	REPARED _	Septem	ber 27, 2022		
FOR THE	FOR THE CONSTITUENCY OF South		Southdale					OCT 0 3 2022
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/24	Nigerian Inde	pendance D	ay Brochure Ad				250.	00
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	7.			-				
	11					П		
77								
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7								P
		 						
				SUB -T	OTALS:		\$ 250.	00
	K.							
					TOTAL	AMOUNT OF E	XPENSES	\$ 250.00



M.L.A. NA	.ME	Audrey Gordon		ATE PR	EPARED _	UCT.	3,2000
FOR THE	CONSTITUEN	CY OF Southdale				Ć	KT Q 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose)	San 15	Office Space	Office Operation	Representation
9-9/14	Hydro bill				173.51	173.	51
	SuperMinimum 7 -				S .		
	10 17 6 K 2 L 11 L 11 L 1						
	49 201				-2 h		
				7 1/4			
	+						
	DAVADIDECT	TO (100())					
	PAY DIRECT	to Constituency					
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	-	·			94		
	+						
	***		SUB -T	OTALS:	173.51	\$ 173 .	51
	F .0	•		TOTAL	AMOUNT OF E	XPENSES	\$ 173.51



M.L.A. NAME		Audrey Gordon		DATE PREPAREDOcto			r 6, 2022
FOR THE (CONSTITUENCY	OF Southdale				(OCT 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
9/30	Winnipeg Jewish	h review - shared ad				131.2	5
The Market					18 11		
	I I I I I I I I I I I I I I I I I I I				19	e de la company	
	, IS II I						
III (A)		n . O ₀)					
19 1							
	PAY DIRECT TO	O VENDOR					
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			SUB -T	OTALS:		\$ 131.2	5
	Ke			TOTAL .	AMOUNT OF EX	XPENSES	\$ 131.25



M.L.A. NA	ME	Audre	ey Gordon		DATE PR	REPARED _	Octobe	er 11, 2022
FOR THE	CONSTITUENC	CY OF	Southdale				OCT 17	2022
Date (M/D)	Vendor	Description	n of Purchase/Purpos	Э		Office Space	Office Operation	Representation
19 10/8	Indo-Canadiar	n Telegram- S	ept/Oct Ad			77	84.	00
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		a Contra						
		digramus						
	PAY DIRECT	TO VENDOR						
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				SUB -T	OTALS:		\$ 84.0	00
	*				TOTAL	AMOUNT OF E	XPENSES	\$ 84.00



M.L.A. NAME		Audrey (Audrey Gordon		DATE PREPARED Oc		October	tober 11, 2022	
FOR THE	CONSTITUEN	CY OF	Southdale				OCT 1 7 202	2	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/23	PC Caucus -	meals Sept.23	re legislativ	hick	1655			200.00	
		The Cook (91)	- C - G() 1 - G	LAUTE	11.00				
		200 A 10 A	. 3.2.50						
		10 Garden							
	-	nduer V.							
	DAY DIBECT	TO VENDOR							
	PAT DIRECT	TO VENDOR							
								+	
		TE THE TOTAL							
							-		
	1		(h	SUB -T	OTALS:			\$ 200,00	
	*				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00	



M.L.A. NAME		Audrey Gordon		ATE PREPARED	October 11, 2022	
FOR THE	CONSTITUENCY	OF Southd	lale		OCT 1 7 2022	
Date (M/D)	Vendor	Description of Purchase	e/Purpose	Office Space	Office Operation	Representation
9/28 30	Canstar - Share	d Ad			119.45	
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					THE STATE OF THE STATE OF	
	PAY DIRECT TO	VENDOR	· · · · · · · · · · · · · · · · · · ·			
	TAT DIRECT TO	VENDOR				
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	i N		SUB -TO	TALS:	\$ 119.45	
	*		,	TOTAL AMOUNT OF E	EXPENSES	\$ 119.45

October 13, 2022



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Audrey Gordon

M.L.A. NAM	ИE	Audrey Gordon	drey Gordon DATE F		TE PREPARED		October 13, 2022	
FOR THE	CONSTITUENCY	OF Southdale				0	CT 1 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/5	Portage Mutual	Insurance - Plan renewal				702.0	0	
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	the second				V W TANK			
	Dan Jacob							
				May A M.			Le-	
	programme	T (A						
	PAY DIRECT TO	O CONSTITUENCY ACCOUNT						
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					l,			
			SUB -T	OTALS:		\$ 702.00)	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 702.00	



M.L.A. NAME Auc		Audrey Gordon	ordon DATE PRE		Octobe	r 5, 2022
FOR THE	CONSTITUENCY	OF Southdale		OCT 172	022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
10/12	Benchmark Adv	vertising - buskenih Ad			1,828.05	
		ertising - busbench Ad Leprodu	iction	n	1	
1 73		e e et la Gou	•	0.0		D. Th.
	PAY DIRECT TO	O VENDOR				
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	e s					
	•		SUB -T	OTALS:	1,828.00	
				TOTAL AMOUNT OF E	EXPENSES /	,828.05



M.L.A. NAN	ИЕ	Audrey Gordon		DATE PREPARED		October 5, 2022	
FOR THE (CONSTITUENCY	OF Southdale				OCT	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	a	Office Space	Office Operation	Representation
10/3	Dollarama- Offic	e suplies			Á.	1.40)
10/3	Apple ID					1.35	5
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							i w
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					g.		
	PAY DIRECT TO	CONSTITUENCY					
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						4	
			SUB -T	OTALS:		\$ 2.75	5
				TOTAL	AMOUNT OF EX	KPENSES	\$ 2.75



M.L.A. NAI	мE	Aud	drey Gordon	DAT	E PREPARED	October 5, 2022		
FOR THE CONSTITUENCY OF Southdale		Southdale	CONTRACTOR OF THE PROPERTY OF		0	CT 1 8 2022		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	ese	Office Space	Office Operation	Representation	
8 10/14	Hydro Bill		Frends	in ci	217.92	-2 17.92	in.	
18000	NGAH LI	1 % 1 10	TI John					
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				Pre-authorities	official posterior of p			
			22	ur due /	MCDICT I	7		
	PAY DIRECT TO	O CONSTI	TUENCY		<i>2</i>			
				7 9			*	

217.92

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$ 217.92

\$ 217.92



M.L.A. NAME		Audrey Gordon		DATE PREPAREDO		Octobe	October 20, 2022	
FOR THE	CONSTITUENCY	OF Southdale					OCT 2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/11	Canstar - Thank	sgiving shared ad	-	112		119.4	45	
			The State					
				DUTA				
		112,110.01	-			10 12	1 93 - 740	
				4.4			al Control State	
	PAY DIRECT TO	O VENDOR						
		1						
							+	
	*1		SUB -T	OTALS:		\$ 119.4	15	
	€'			TOTAL	AMOUNT OF E	XPENSES	\$ 119.45	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		October 20, 2022		
FOR THE CONSTITUENCY OF Southdale			_			OCT 2 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation	
10/17	Outdoor Marketin	ng group - Recycle box x2	Ad			315.00		
			14				W	
						:= 1		
		Figure (St. Of)			Virtues			
		W New York						
	PAY DIRECT TO	VENDOD						
	PAT DIRECT TO	VENDOR						
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	ě.		SUB -TO	OTALS:		\$ 315.00		
6.			CD 2	TOTAL AMOUNT OF EXPENSES			\$ 315.00	

M.L.A. NAI	ME	Audrey Gordon DATE PR		EPARED October 19, 2022		er 19, 2022	
FOR THE CONSTITUENCY OF		OF Southdale				OCT 2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	LAKEWOOD A	GENCIES - exterior charges for S	Septemb	 er	\$447.52		
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		PAY DIRECT					
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			T				
	F		SUB -T	OTALS:	\$447.52		
				TOTAL AMOUNT OF EXPENSES			\$447.52



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAMEAudrey Gordon			DATE PREPAREDOct			ober 16, 2022	
FOR THE CONSTITUENCY OF Southdale								
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			32.10		
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		DAY DIDECT						
		PAY DIRECT						
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8								
	-							
2 11								
			SUB -T	OTALS:		32.10		
	i.	•		TOTAL	AMOUNT OF E	XPENSES	\$ 32.10	