

M.L.A. NAI	M.L.A. NAME Audrey Gordon			DATE PR	REPARED _	Augus	August 29, 2022	
FOR THE	CONSTITUENC	Y OF	Southdale				SEP	0 6 2022
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/22	Winnipeg Outdo	oor Marketi	ng Group Inc - Reclycl	e box x 2			294.	00
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	PAY DIRECT TO	O VENDOR	₹					
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	8							
	*			SUB -T	OTALS:		\$ 294.	00
	37				TOTAL	AMOUNT OF E	XPENSES	\$ 294.00



M.L.A. NAM	M.L.A. NAME Audrey Gordon		[DATE PREPARED September 2, 2022				
FOR THE	CONSTITUENCY	OF Southdale		SEP 0 6 2022			0 6 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9-8/1	Benchmark Adv	rertising - 8 rental benches	Ad			1,386.0	0	
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							y 191	
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	PAY DIRECT TO	O VENDOR						
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	1		SUB -T	OTALS:		\$ 1,386.0	o	
				TOTAL	AMOUNT OF E	KPENSES	\$ 1,386.00	

M.L.A. NAME		Audrey Gordon			DATE PREPARED		September 9, 2022		
FOR THE	CONSTITUENC	CY OF _	Southdale				SEP 0 9 2022		
Date (M/D)	Vendor	Descript	tion of Purchase/Purpose			Office Space	Office Operation	Representation	
9/8	Willy Dogs							2,100.00	
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	PAY DIRECT	TO VENDO							
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				SUB -T	OTALS:			\$ 2,100.00	
	107		_		TOTAL	AMOUNT OF E	XPENSES	\$ 2,100.00	



M.L.A. NAME Audrey Gordon		y Gordon	DATE PREPARED _			September 9, 2022		
FOR THE (CONSTITUENC	Y OF	Southdale				SEP 12	2022
Date (M/D)	Vendor	Description	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/31	Canstar - Back	to school spli	t ad				238.90	
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620103110363		WEL-LOOK WAS	Maria de la compania					
	a more and a first			16.15	- A Charles			
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	AIDIREOI	OVENDOR						
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	4						9	
				SUB -T	OTALS:		\$ 238.90	
	•				TOTAL	AMOUNT OF E	XPENSES	\$ 238.90



M.L.A. NAME Audrey Gordon			DATE PREPARED September 6, 2022			er 6, 2022	
FOR THE (CONSTITUENCY	OF Southdale				SEP 0	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/5	Molave Publishir	ng - Filipino Journal Ad			Kadami - T	252.00	
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		2 10 m 2 m		lec.			
			Time	di, mili			
9	PAY DIRECT TO) VENDOR					
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					*		
	· ·		SUB -T	OTALS:		\$ 252.00	
	32			TOTAL	AMOUNT OF EX	XPENSES	\$ 252.00



M.L.A. NAI	ME	Audrey Gordon	[DATE PR	REPARED _	Septemb	er 6, 2022
FOR THE	CONSTITUENCY	OF Southdale	-			SE	P 0 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/4	Apple ID - ICloud	d+				1.35	5
						*3	
	PAY DIRECT TO	CONSTITUENCY					
	sille c						,
					3		
			SUB -T	OTALS:		\$ 1.35	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1.35



M.L.A. NA	M.L.A. NAME Audrey Gordon		rdon	[DATE PR	REPARED Septem		nber 12, 2022	
FOR THE	CONSTITUEN	CY OF	Southdale	<u> </u>			SEP 1	2 2022	
Date (M/D)	Vendor	Description of P	urchase/Purpose		ic, hi	Office Space	Office Operation	Representation	
9/7	City of Winnip	peg - utility bill		Dura		78.73	78.73		
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The state of the s									
			(5)(5)						
						Annual Burt			
	PAY DIRECT	TO VENDOR						a .	
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	. S			SUB -T	OTALS:	78.73	\$ 78. 73		
	All I		_		TOTAL	AMOUNT OF EX	(PENSES	\$ 78.73	

Sept. 9,2000

M.L.A. NAN	ИЕ	Audrey Gordon		DATE PR	REPARED _		
FOR THE (CONSTITUENCY	OF Southdale			SEP 0 9	2022 AUG	2 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
8/8	Shaw - monthly	service charge — Septem	ber			180.2	7
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	PAY DIRECT TO) CONSITUENCY					
			A				*
	<u>.</u>						
			SUB -T	OTALS:		\$ 180.27]
	Y			TOTAL	AMOUNT OF EX	(PENSES	\$ 180.27
							1810 0000000000000000000000000000000000



M.L.A. NAM	AME Audrey Gordon			DATE PR	REPARED _	August 23, 2022			
FOR THE	CONSTITUENCY	OF Southdale			SEP 0 6 2022				
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
8/23	Amazon - Doorb	pell for office			37.76	-37.7 6	-		
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		No. 11 Mayo Till							
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			2111						
			V.						
	PAY DIRECT TO	CONSTITUENCY				9			
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			SUB -T	OTALS:	37.76	\$ 37.76	_		
			28.1	TOTAL	AMOUNT OF EX	(PENSES	\$ 37.76		



M.L.A. NAN	1E	Audrey	/ Gordon	[DATE PR	EPARED _	Septemb	per 13, 2022	
FOR THE C	CONSTITUENCY	OF	Southdale					SEP 1 3 2022	
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/8	K & S Island Gril	I Catering for	Community BBQ S	ept. 8				389.21	
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	20 /	_				E. 1			
	PAY CONST	ACCT							
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	7			I				-	
				SUB -T	OTALS:			\$ 389.21	
	養空				TOTAL	AMOUNT OF E	XPENSES	\$ 389.21	



M.L.A. NA	ME	Audrey Gordon	DATE P	REPARED _	September 20, 2022	
FOR THE	CONSTITUEN	CY OF Southdale			SEP 2	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/30	Southland Pa	rk Residents Association - Summer ne	ewsletter -2 ac	ds	275.00	
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			1000			
	DAVIDEOT	TOVENDOD				
	PAY DIRECT	TO VENDOR				
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		harita ya s		,		
					No. estina	
	-		SUB -TOTALS:		\$ 275.00	
		<u> </u>	тота	L AMOUNT OF E	XPENSES	\$ 275.00



M.L.A. NAN	ИЕ	Audrey Gordon		DATE PR	REPARED _	Septemb	er 22, 2022
FOR THE (CONSTITUENCY	OF Southdale					SEP 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
9/21	Willy Dogs - Cor	mmunity BBQ Sept. 21					1,610.00
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	DAY/DIDECT TO						
	PAY DIRECT TO	VENDOR					
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			SUB -T	OTALS:			\$ 1,610.00
			-	TOTAL	AMOUNT OF E	XPENSES	\$ 1,610.00



M.L.A. NAME		Audrey Gordon	DA	ATE PREPARED	September 22, 2022		
FOR THE CONSTITUENCY		Y OFSouthdale			SEP 2 3 2022		
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
9/21	D&M Caribbean Flava Restaurant - Community BBQ Sep			21		301.85	
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	TATBILLOT	0 0011011101		- 100 KT 20 - 1			
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				Carrier and a second			
	<u>.</u>		SUB -TO	STALS:		\$ 301.85	
	V		208-10	TALS.		Ψ 001.00	
				TOTAL AMOUNT OF	EXPENSES	\$ 301.85	

September 26, 2022



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Audrey Gordon

FOR THE CONSTITUENCY OF Southdale				SEP 2 8 2022			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/19	Outdoor Marketi	ng group - Recycle box x 2	AD5			294.00)
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	PAY DIRECT TO	VENDOR					,
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		SUB -T	OTALS:	Y	\$ 294.00		
K.P.			TOTAL AMOUNT OF EXPENSES			XPENSES	\$ 294.00



M.L.A. NAME		Audrey Gordon		DATE PF	PREPARED September 26, 2022		r 26, 2022
FOR THE CONSTITUENCY OF Southdale				SEP 2 8 2022			8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23	NAVSAVER P	ublications Ad - Sep.				68.25	
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	My Description				1 11	a see H	
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	PAY DIRECT T	O VENDOR					
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	S		SUB -T	OTALS:		\$ 68.25	
				TOTAL AMOUNT OF EXPENSES			\$ 68.25