

M.L.A. NAN	ИЕ	Audrey Gordon	[DATE PR	EPARED _	May 26	6, 2023
FOR THE (CONSTITUENCY	OF Southdale				MAY 30	2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/15	Lakewood Agen	Acies - April 2023 charges			324.00		
				4			
	PAY DIRECT TO	O VENDOR					
							,
			SUB -T	OTALS:	\$ 324.00		3
				TOTAL	AMOUNT OF EX	(PENSES	\$ 324.00



M.L.A. NA	AME	Audrey Gordon		DATE PR	EPARED _	May	26, 2023
FOR THE	CONSTITUEN	ICY OF Southdale				MAY 3	3 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
5/17	Lisa's Profes	sional Cleaning - office clean			84.00		
4/24	Best Care Dr	y Cleaners - dry cleaning	*			61.	18-
ž od							
	A SAME						
	The state of the s	1X					
	PAY DIRECT	TO CONSTITUENCY					
						-	
W 1001	1 11:011-10						
רטן אי	* not eligible		SUB -T	OTALS:	\$ 84.00	\$ 61.	
		_		TOTAL	AMOUNT OF EX	(PENSES	84.00 \$ -145.18



M.L.A. NAM	1E	Audrey Gordon	C	ATE PR	EPARED	June 2	2, 2023
FOR THE C	CONSTITUENCY	OF Southdale				J	UN 8 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/1	J.H. Bruns - mus	sical ad				200.00	
5/30	Walmart - office	supplies				29. g *	
6/1	Dollarama - offic	e supplies		11/2		11.77	7
6/1	Google Play - dr	ive storage				0.72	2
6/1	Blais Brothers -	exterior window clean			21.00		
AUN!	a'r)	1,2,1213,413			- 114 1 1		
- A STATE OF THE S							
						-	
	PAY DIRECT TO	O CONSTITUENCY					267
			2				
	1		SUB -T	OTALS:	\$ 21.00	\$ 241.5	0
				TOTAL	AMOUNT OF EX	(PENSES	263.30 -\$ 262.50

\$49.26



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ИЕ	Audrey Gordon	DATE PR	REPARED _	May 30	, 2023
FOR THE	CONSTITUENCY	OF Southdale			JUN 8	8 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
5/27	Costco - office s	upplies			49.26	
		:				
	PAY DIRECT					
	PAT DIRECT					
					W1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			80000			6
						1
	,		SUB -TOTALS:		\$ 49.26	

TOTAL AMOUNT OF EXPENSES

\$28.57

TOTAL AMOUNT OF EXPENSES

\$ 28.57



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	ME AU	drey Goedon DATE PR	EPARED _	May 31	2023
FOR THE (CONSTITUENCY	OF Southolale		,	UN 0 7 20 23
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Philipp	ine Heritage Council toba Inc Split Ad for enie bookeet		\$28.57	
	of Marie	toba Inc Split Ad for		,	
	Som	enie booklet			
		a - chance			
	0				
	-10	my Dueet-			***************************************
		V			
	-				
		111			

SUB -TOTALS:



Fiscal Year MLA EXPENSE CLAIM 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Audrey Gordon	[DATE PR	EPARED _	May 3	31, 2023
FOR THE C	CONSTITUENCY	OF Southdale				JUN	1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
5/29	WPG Outdoor M	Marketing - 2 x recycle boxes & pro	oduction	- Ad		567.0	0
						*	-
	PAY DIRECT TO) VENDOR					
						7	e,
			Ι				
			SUB -T	OTALS:	,	\$ 567.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 567.00



M.L.A. NAME	Audrey Gordon	DATE PREPARED	June 12, 2023
FOR THE CONSTITUENCY OF	Southdale		JUN 1 2 2023

						An in a late
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
5/31	Sous Le Bao	bab - ad			150.00	
				1.7		
				11305	4475.3	
	PAY DIRECT	TO VENDOR				
			SUB -TOTALS:		\$ 150.00	
			7074	AMOUNT OF F		A 450 00

TOTAL AMOUNT OF EXPENSES

\$ 150.00



Fiscal Year 2023-2024 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

	M.L.A. NA	ME	Audrey Gordon	[DATE PR	EPARED _	June	15, 2023
	FOR THE	CONSTITUENCY	OF Southdale					JUN 1 6 2023
	Date (M/D)	Vendor	Description of Purchase/Purpos	e	7	Office Space	Office Operation	Representation
5/6	19 6/15	MB Hydro - bill				173.67	-173.6	57
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		3.60					t	
		DAY DIDECT TO	O CONSTITUENCY					
-		PAT DIRECT TO	J CONSTITUENCY					
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				SUB -T	OTALS:	173.67	\$ 173.6	7
					TOTAL	AMOUNT OF E	XPENSES	\$ 173.67



CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Audrey Gordon		DATE PR	EPARED _	June	1,2023
FOR THE C	CONSTITUENCY	OF Southdale				92.0	JUN 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/8	Southlan	d Park Residents Ass.	c.Inc.	-		\$300.00	
¥ 1.		d Park Residents Ass. full page ad					
		4	·				
	E.76. W						
	PAY DIRECT TO	O CONSTITUENCY					
							5
	5						
						1	
			SUB -T	OTALS:		\$300.00	
				TOTAL	AMOUNT OF E	XPENSES	\$300.00

Fiscal Year 2023-2024

M.L.A. NAM	1E	Audrey Gordon	D	ATE PR	EPARED _	June 2	2, 2023
FOR THE C	ONSTITUENCY	OF Southdale					JUN 1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising - production & rental .	Ad			5,376.00)
	-		14				
	DAY DIDECT TO	O VENDOD					
	PAY DIRECT TO	J VENDOR					
							-
			SUB -T	OTALS:		\$ 5,376.00)
				TOTAL	AMOUNT OF E	XPENSES	\$ 5,376.00



M.L.A. NAN	ИЕ	Audrey Gordon DATE PREPARED		June 15	June 15, 2023	
FOR THE	CONSTITUENCY	OF Southdale			JUN 1 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
6/15	Punjab Today M	Media Inc May/June 2023 💆 🧳	Ad		378.00	
			JU			
			Y			
	PAY DIRECT TO	O VENDOR				
		× 10174				
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		1 pag 1 95°				
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			SUB -T	OTALS:	\$ 378.00	
		ge is a		TOTAL AMOUNT OF	EXPENSES	\$ 378.00



M.L.A. NAME FOR THE CONSTITUENCY OF		Audrey Gordon		DATE PREPARED June 13, 2023		, 2023	
		OF Southdale		_		JUN 1 5 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/8	College Beliveau	u - musical ad				- 250.00	
5/9	ACU - cheques	order				- 55.82	
5/31	ACU - bank fees					- 26.25	
6/1	ACU - cheques	order				. 55.82	
6/3	Apple - iCloud st					1.35	
6/4	Apple - iCloud st	torage - Audrey				1.35	
6/12	Staples - office s	supplies				101.76	
	To 17						
	PAY DIRECT TO	O CONSTITUENCY					
		1					
						\$1	
			SUB -T	OTALS:		\$ 492.35	
				TOTAL	AMOUNT OF E	XPENSES	\$ 492.35



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon	[ATE PR	REPARED _	8, 2023	
FOR THE (CONSTITUENCY	OF Southdale				MAY .	2 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/27	MB Hydro - mon	nthly bill			319.39		
4/30	ACU - bank fees	3				59.4314.43	
5/8	Shaw - monthly	bill - Phone				231.79	
l and	Mar Sarabi man						
in the id					- I n		
				1 11 1			
		1 (0)			1/ 14 1 1	70	
	PAY DIRECT TO	CONSTITUENCY					
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			j.)m				r- 16
					1 2 2		
			SUB -TO	OTALS:	\$ 319.39	291.22 \$246.22	
				TOTAL	AMOUNT OF EX	(PENSES	610.61 \$ 565.61



							4.6	
M.L.A. NAMEAudrey Gordon		Audrey Gordon	[DATE PR	EPARED _	June 16, 2023		
FOR THE CONSTITUENCY OF Southdale						JUN	1 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
5/17	The Mal	eyali association of u	Blue	2		750.00		
		eyali Association of U full page ad	1					
	212							
-								
	PAY DIRECT TO	Vendor						
							_	
							1	
	_							
		ž.						
			SUB -T	OTALS:		\$ 750.0	0	
		·		TOTAL	AMOUNT OF E	EXPENSES	\$750.00	



M.L.A. NAME		Audrey Go	ordon		DATE PR	REPARED _	June	June 16, 2023	
FOR THE C	CONSTITUENCY	(OF	Southdale						
Date (M/D)	Vendor	Description of I	Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/16	BELL MOBILIT	Y - Wireless serv	ice for MLA & C	A			37.45		
5	3 30 00								
				-					
,		PAY DIRECT					-		

(19)									
	×								
4.		**************************************		Т					
				SUB -T	OTALS:		37.45		
					TOTAL	AMOUNT OF E	EXPENSES	\$ 37.45	



M.L.A. NAME		Audrey Gordon		DATE PREPARED		June 22, 2023	
FOR THE (FOR THE CONSTITUENCY OF Southdale						JUN 2 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/20	Canstar - split a	ad				136.51	
							70.71
		L <u>19</u> 3.2					
		<u> 195 no ara-do campo Sporg es</u>					
	PAY DIRECT T	O VENDOR					
	AIDIREOTI	O VENDOR					
			SUB -T	OTALS:		\$ 136.51	
				TOTAL	AMOUNT OF E	XPENSES	\$ 136.51



M.L.A. NAME		Audrey Gordon		ATE PR	PREPARED June 23, 2023		3, 2023
FOR THE CONSTITUENCY OF Southdale			JUN 2 6 2023			6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/23	Navsaver - May/	June ads				136.50	
	Allia i i i						
	P7 - 1	- 3,11					
	11 1435 8 8						
	1 May y						
						27	
	PAY DIRECT TO) VENDOR					
			SUB -T	OTALS:	2	\$ 136.50	
				TOTAL AMOUNT OF EXPENSES \$			\$ 136.50