

M.L.A. NA	ME	Audrey Gordon		DATE PR	EPARED _	May 4	, 2023
FOR THE	CONSTITUEN	CY OF Southdale					MAY 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/27	Navsaver - Ap	pril 2023 ad			*	68.25 65.00	
		,,					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	110100000000000000000000000000000000000	1900 1000 1900 1000					
		24					
	2 de 1 de 202						42 II
	DAY DIRECT	TO VENDOR					
	PAT DIRECT	TO VENDOR					
							1
* incl	. GST		SUB -T	OTALS:		68.25 \$65.00	
				TOTAL	AMOUNT OF E	XPENSES	68.25 -\$ 65.00



M.L.A. NAME		Audrey Gordon		ATE PREPARED	May 3	May 3, 2023	
FOR THE (CONSTITUENCY	OF Sout	hdale		MAY 0	9 2023	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose	Office Space		Representation	
5/1	WPG Outdoor N	Marketing - advertising			315.00		
	PAY DIRECT TO	O VENDOR					
						9	
	1		SUB -T	OTALS:	\$ 315.00		
			6 . 11 . 1	TOTAL AMOUNT	OF EXPENSES	\$ 315.00	



CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		DATE PREPARED _		May 8, 2023	
FOR THE	CONSTITUENC	Y OF Southdale		MAY 1 2			AY 1 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/4	Windsor Park C	Collegiate - ad				500.0	D
	Audum						
		12					
	William						
						100	
	10.71						
	PAY DIRECT T	O CONSTITUENCY					
			SUB -T	OTALS:		\$ 500.00)
				TOTAL	AMOUNT OF E	XPENSES	\$ 500.00



M.L.A. NÁME		Audrey Gordon		ATE PREPARED	May 3, 2023		
FOR THE	CONSTITUEN	CY OF Southdale			MAY 1 5 2023		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
5/1	Benchmark A	dvertising - production & rental			2,868.95	-	
		busbench Ad	Fig. of Editor				
	1						
	i en	HILLOR					
	PAY DIRECT	TO VENDOR					
	I / II BIKEOT	TO VENDOR					
						*	
n, ,			T		2686.95		
achi	ial		SUB -TO	OTALS:	\$-2,868.95	-	
				TOTAL AMOUNT OF	FXPENSES	2686.95 -\$2868.95	



Fiscal Year MLA EXPENSE CLAIM 2023-2024 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		[DATE PREPARED		May	May 9, 2023	
F	OR THE	CONSTITUENCY	OF _	Southdale			MAY 1 2 2023		
	Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/3	414	Apple - iCloud st	torage - 0	CA				1.3	5
5	4/4	Apple - iCloud st	orage - A	Audrey				1.3	5
	4/11	Staples - office s	supplies					. 904.6	3
	5/9	Staples - office s	supplies					494.1	0
	×	PAY DIRECT TO	CONS	TITUENCY					
					SUB -T	OTALS:		\$ 1,401.4	3
						TOTAL	AMOUNT OF E	XPENSES	\$ 1,401.43



M.L.A. NAN	ЛЕ	Audrey Gordon	[DATE PR	REPARED _	Maiy	18, 2023
FOR THE (CONSTITUENCY	OF Southdale				MAY	2 3 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/10	PC Caucus - me	^{eals} no Jogislative buse	noss				200.00
0.00		,					
	PAY DIRECT TO	VENDOR					
		·					
R							
			I				
			SUB -T	OTALS:			\$ 200.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00

\$ 231.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon	DATE PR	REPARED _	April 19, 2023		
FOR THE	CONSTITUENCY	OF Southdale			APR :	2 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
4/8	Shaw - monthly	bill		Email of the second	231.79		
	Mill Colon L						
	V 4 11 1						
		o II _{II}					
	PAY DIRECT TO	O CONSTITUENCY					
							
						+	
			SUB -TOTALS:	400 0	\$ 231.79		

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Audrey Gordon		DATE PREPARED		Ma y 1	Ma y 17, 2023	
FOR THE C	CONSTITUENCY	OF	Southdale				MAY 2	3 2023
Date (M/D)	Vendor	Description of	Purchase/Purpos	e		Office Space	Office Operation	Representation
5/17/10	Carlyle - printer	toners					1,528.08	
	A.V.					110		
n a								
						960		
						2		
		La Line (1986)						
		241.17						
	PAY DIRECT TO	O CONSTITUEN	CY					
				11				
		11:1		_				
* actual			SUB -T	OTALS:		1525.08 -\$1,528.08		
			1			l	i	1525.08
			TOTAL	AMOUNT OF E	XPENSES	_\$ 1,528.08		



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Audrey Gordon		DATE PR	REPARED _	May 19, 2023		
FOR THE	CONSTITUENCY	OF Southdale				MAY 2	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
5/18	Staples - office s	supplies				82.12		
5/19	CO-OP - event s	supplies (Coffee & Conversation))				50.93	
5/18	Dollarama - clea	aning supplies				6.72		
5/18	Canadian Tire -	cleaning supplies				33.58		
5/19	CO-OP - snacks	(Coffee & Conversation)					39.96	
5/19	Tim Hortons - co	offee (Coffee & Conversation)					44.78	
					1			
	PAY DIRECT TO	O CONSTITUENCY						
1			_					
	1 5 0							
			SUB -T	OTALS:		\$ 122.42	\$ 135.67	
			TOTAL	AMOUNT OF E	XPENSES	\$ 258.09		



M.L.A. NAME		Audrey Gordon		DATE PREPAREDM		Ma y 1	May 18, 2023	
FOR THE (CONSTITUENCY	Y OFSouthdale				MAY 2	3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/16	Canstar - Mothe	ers Day ad		14,		119.45	Market University	
Take seasons and				291000	Seller Seller Mi			
	PAY DIRECT TO	O VENDOR						
							,	
		×						
			SUB -T	OTALS:		\$ 119.45		
				TOTAL	AMOUNT OF E	XPENSES	\$ 119.45	



M.L.A. NAME		Audrey Gordon		DATE PREPARED _		May 16, 2023	
FOR THE (CONSTITUENCY	OF Southdale					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/16	BELL MOBILIT	Y - Wireless service for MLA & C	A			30.10	
						30.10	
	10	PAY DIRECT					

	V						
	3						
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E.	XPENSES	\$32.10