LEGISLATIVE ASSEMBLY

Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Gord Mackintosh DATE PREPARED April 13, 2015

FOR THE CONSTITUENCY OF St. Johns

APR 1 3 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Bresara Window Cleaning / Jan / chq #708		$52.50		
2/16	MTS / office internet			$4.18	
2/25	MTS / office phones and fax			$194.33	
2/28	Bresara Window Cleaning / Feb / chq #708		$54.08		
3/1	MTS / home office internet			$65.54	
3/1	MTS / office internet			$88.09	
3/23	Staples / office supplies			$24.59	
3/31	ACU / bank charges / interest			$0.05	
3/31	ACU / bank charges / OD interest			$32.68	
		SUB -TOTALS:	$106.58	$409.46	
			TOTAL AMOUNT OF EXPENSES		$516.04