LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Gord Mackintosh DATE PREPARED August 11, 2015

FOR THE CONSTITUENCY OF St. Johns

AUG 1 1 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	KvG Enterprises / WK Arena poster, Aug/15 to July/16 / chq #738			$508.50	
5/31	Bresara Window Cleaning / May / chq #735		$54.08		
6/4	World of Water / cooler rental / chq #736			$13.00	
6/10	TalmudTorahBethJacob Synagogue / program ad / chq #733			$50.00	
6/17	World of Water / water / chq #736		~~$94.34~~	$30.00	
6/25	MTS / office phones and fax			$195.06	
6/30	Bresara Window Cleaning / June / chq #735		$54.08	~~$54.08~~	
6/30	ACU / bank charges			$20.87	
7/1	MTS / office internet			$65.54	
7/1	MTS / home office internet			$88.09	
7/22	Coffee News Winnipeg / ads April to June / chq #739			$367.50	
7/22	Coffee News Winnipeg / ads July to Sept / chq #739			$367.50	
7/31	ACU / bank charges / OD interest			$20.03	
		SUB -TOTALS:	$108.16 ~~$148.42~~	1726.09 ~~$1,780.17~~	

TOTAL AMOUNT OF EXPENSES	1834.25 ~~$1,896.59~~