



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Gord Mackintosh DATE PREPARED December 7, 2015

FOR THE CONSTITUENCY OF St. Johns **DEC - 8 2015**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Sid & Nids Janitorial	office cleaning / chq #752	\$236.25 /		
9/2	Jewish Post & News	New Year ad / chq #746		\$143.85 /	
9/9	World of Water	cooler rental / chq #749		\$13.00 /	
9/13	Sid & Nids Janitorial	office cleaning / chq #752	\$157.50		
9/30	Bresara Window Cleaning	Sept / chq #750	\$54.08 /		
10/6	World of Water	cooler rental / chq #749		\$13.00 /	
10/9	Sikorsky Photography	Calendar photo / chq #747		\$466.13 /	
10/11	Sid & Nids Janitorial	office cleaning / chq #752	\$157.50		
10/25	MTS	office phones and fax		\$196.16 /	
10/30	Ricoh	copier maintenance agreement / chq #753		\$445.37 /	
10/31	Bresara Window Cleaning	Oct / chq #750	\$54.08 /		
11/1	MTS	office internet		\$88.09 /	
11/1	MTS	home office internet		\$67.80 /	
11/4	World of Water	cooler rental / chq #749		\$13.00 /	
11/14	Staples	office supplies		\$20.77 /	
11/30	ACU	bank charges		\$26.22 /	
SUB-TOTALS:			\$659.41	\$1,493.39	
TOTAL AMOUNT OF EXPENSES				\$2,152.80	