LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Gord Mackintosh DATE PREPARED June 29, 2015

FOR THE CONSTITUENCY OF St. Johns

JUN 29 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	World of Water / cooler rental / chq #718			$13.00	
4/30	Winnipeg Jewish Review / web banner ad / chq #719			$131.25	
5/6	World of Water / cooler rental / chq #718			$13.00	
5/20	Sid & Nids Janitorial / office cleaning / chq #720		$315.00		
5/25	MTS / office phones and fax			$193.50	
5/28	MB Hydro / office electricity		$94.34		
6/1	MTS / home office internet			$65.54	
6/1	MTS / office internet			$88.09	
6/8	Staples / office supplies			$18.93	
		SUB -TOTALS:	$409.34	$523.31	
			TOTAL AMOUNT OF EXPENSES		$932.65