LEGISLATIVE ASSEMBLY

Fiscal Year 2014-2015

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

MAY - 7 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	– 2014-2015 expenses –				
2/5	World of Water / cooler rental / chq #712			$13.00	
2/23	W. Kildonan Curling Club / rinkside advertising 2014/15 / chq #709			$150.00	
3/6	World of Water / cooler rental / chq #712			$13.00	
* ~~3/25~~	~~MTS / office phones and fax~~			~~$195.34~~	
3/26	World of Water / water / chq #712			$30.00	
3/27	MB Hydro / office electricity		$93.43		
3/31	Printers Xclusive / printer supplies / chq #714			$1,667.26	
* 2015-16 expense - transferred to new fy claim form		SUB -TOTALS:	$93.43	1873.26 ~~$2,068.00~~	
		TOTAL AMOUNT OF EXPENSES			1966.69 ~~$2,162.03~~