LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Gord Mackintosh DATE PREPARED September 16, 2015

FOR THE CONSTITUENCY OF St. Johns

SEP 18 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	TalmudTorahBethJacob Synagogue / dinner ticket / chq #733				$50.00
7/24	Winnipeg Free Press / subscription / chq #741			$115.20	
7/25	MTS / office phones and fax			$205.76	
7/28	MB Hydro / office electricity		$90.67		
7/31	Ricoh / copier maintenance agreement / chq #740			$445.37	
8/1	MTS / home office internet			$88.09	
8/1	MTS / office internet			$65.54	
8/31	ACU / bank charges			$27.41	
SUB -TOTALS:			$90.67	$947.37	$50.00
TOTAL AMOUNT OF EXPENSES					$1,088.04