LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Gord Mackintosh DATE PREPARED January 15, 2016

FOR THE CONSTITUENCY OF St. Johns

JAN 18 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	Sonya's Flowers / WK Legion Vet's Dinner	/ chq #751			$100.50
11/18	Canstar / The Times ad / chq #754			$169.05	
11/25	MTS / office phones and fax			$196.14	
11/27	Printers Xclusive / printer ink / chq #755			$326.52	
11/27	MB Hydro / office electricity		$95.20		
12/1	MTS / office internet			$88.09	
12/1	MTS / home office internet			$67.80	
12/31	ACU / bank charges			$30.80	
		SUB -TOTALS:	$95.20	$878.40	$100.50
			TOTAL AMOUNT OF EXPENSES		$1,074.10