



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Gord Mackintosh DATE PREPARED November 2, 2015

FOR THE CONSTITUENCY OF St. Johns NOV - 3 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Sid & Nids Janitorial	office cleaning / chq #742	\$157.50 ✓		
7/9	World of Water	cooler rental / chq #743		\$13.00 ✓	
7/31	Sid & Nids Janitorial	office cleaning / chq #742	\$157.50 ✓		
7/31	Bresara Window Cleaning	July / chq #744	\$54.08 ✓		
8/12	World of Water	cooler rental / chq #743		\$13.00 ✓	
8/25	MTS	office phones and fax		\$200.21 ✓	
8/31	Bresara Window Cleaning	Aug / chq #744	\$54.08 ✓		
9/1	MTS	office internet		\$88.09 ✓	
9/1	MTS	home office internet		\$67.80 ✓	
9/2	World of Water	water / chq #743		\$30.00 ✓	
9/11	Alpha House	Fundraising Dinner ticket / chq #745			\$85.00 ✓
9/22	Hecla Resort	Caucus Retreat meals			\$74.52 ✓
9/22	Hecla Resort	Caucus Retreat meeting room rental		\$10.00 ✓	
9/25	MTS	office phones and fax		\$195.06 ✓	
9/28	MB Hydro	office electricity	\$91.17 ✓		
9/30	ACU	bank charges		\$21.92 ✓	
10/1	MTS	office internet		\$88.09 ✓	
10/1	MTS	home office internet		\$67.80 ✓	
10/31	ACU	bank charges		\$23.55 ✓	
<b>SUB -TOTALS:</b>			<b>\$514.33</b>	<b>\$818.52</b>	<b>\$159.52</b>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$1,492.37 ✓</b>