



**Fiscal Year
2015-2016**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Gord Mackintosh DATE PREPARED April 26, 2016

FOR THE CONSTITUENCY OF St. Johns

APR 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	World of Water / water / chq #766			\$32.00	
1/31	Bresara Window Cleaning / Jan / chq #770		\$54.08		
2/5	World of Water / cooler rental / chq #766			\$13.00	
2/8	Coffee News Winnipeg / ads Oct 1 to Feb 28 / chq #768			\$612.57	
2/16	Printers Xclusive / toner / chq #769			\$727.61	
2/25	MTS / office phones and fax			\$196.30	
2/29	Bresara Window Cleaning / Feb / chq #770		\$55.70		
3/1	MTS / office internet			\$88.08	
3/29	MB Hydro / office electricity		\$88.54		
3/31	ACU / bank charges			\$35.20	
SUB-TOTALS:			\$198.32	\$1,704.76	
TOTAL AMOUNT OF EXPENSES				\$1,903.08	