Fiscal Year 2015-2016

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Gord Mackintosh DATE PREPARED May 6, 2016

FOR THE CONSTITUENCY OF St. Johns

MAY 06 2015

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	2015-2016 expenses				
1/29	Ricoh / copier maintenance agreement / final / chq #767			$254.~~51~~.50	
1/31	Sid & Nids Janitorial / office cleaning / chq #772		$236.25		
2/16	West Kildonan Curling Club / rink advertising 2015-16 / chq #773			$157.50	
2/28	Sid & Nids Janitorial / office cleaning / chq #772		$157.50		
3/3	World of Water / cooler rental / final / chq #774			$13.00	
3/6	Sid & Nids Janitorial / office cleaning / final / chq #772		$78.75		
3/21	Sonya's Flowers / NE Family Centre grand opening / chq #775 March 12/16				$100.01
		SUB -TOTALS:	$472.50	$425.~~01~~ .00	$100.01
				TOTAL AMOUNT OF EXPENSES	$997.~~52~~ 51