

M.L.A. NAM	1E	DEREK JOHNSON		ATE PR	EPARED	Octobe	er 4, 2016
FOR THE C	CONSTITUENCY	OF INTERLAKE			ă.	ОСТ	0 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/22	Contempra Sign	ıs- 4x8 Coroplast Signs (12 @ & \$	68)			2	Ø
2000	Magnetic car sig	gns (2 @ \$45)			15368	810.10	\$1, 023.78
8	MLA Riding sign	is & office signs	V 100000				
10/4	Arborg Building	Centre-Letter Stencil Kit- lettering	on Cons	tituency		>	
	Office door			127	· · ·	\$7.90	3.7
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#440					3		
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7-27					*		
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			2. 8		10.00		
٠., ,		<u> </u>		7.5%			
10 N 100	8	<u> </u>					2
			***				-
			SUB -T	OTALS:	153.68	878 00 -\$7.90	**************************************
92				TOTAL	AMOUNT OF E	KPENSES	\$1,031.68



M.L.A. NAI	M.L.A. NAME		Derek Johnson		_ DATE PREPARED		November 15, 2016	
FOR THE	CONSTITUEN	CY OF _	Interlake				NOV	1 5 2016
Date (M/D)	Vendor	Descript	tion of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/25	POWERLAND) - Lenovo T	hinkCentre M73				\$633.25	
i.	Desktop comp	outer for con	stituency office					
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. s ii		, ,		SUB -T	OTALS:		\$633.25	
8 (8.5)					TOTAL	AMOUNT OF E	XPENSES	\$633.25



M.L.A. NAN	1E	Derek Johnson		DATE PR	REPARED _	Novemb	er 15, 2016
FOR THE C	ONSTITUENCY	OF Interlake				NOV 1	5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/28	MTS - Phone Bill	I for constituency office				\$101.78	
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a cy		SSC(836-6-998)*	00-99000 NaCO	WWW.C.C.111W.C	530		
N 525							4
er Mari				9			
\$17.0			SUB -T	OTALS:		\$101.78	0
i ia L				TOTAL	AMOUNT OF E	XPENSES	\$101.78

November 14, 2016

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Derek Johnson

M.L.A. NA	M.L.A. NAME		Derek Johnson DA		DATE PREPARED		November 14, 2016	
FOR THE	CONSTITUENC	Y OF _	Interlake				NOV	1 5 2016
Date (M/D)	Vendor	Descrip	tion of Purchase/Pเ	urpose		Office Space	Office Operation	Representation
11/13	Staples - ink fo	or printers,	usb extension cord,	windows offi	ce		\$910.96 -	3. 3.3
	for constituen	cy office		- /-				
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			PARTY MARKET					
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N 2		0 0 2000 32				lv.		
					8 8			2.0
			***	SUB -	TOTALS:		\$910.96	
				L	TOTAL	AMOUNT OF E	EXPENSES	\$910.96



M.L.A. NA	M.L.A. NAME Derek Johnson	Derek Johnson	D	DATE PREPARE	ED	October 28, 2016	
FOR THE	CONSTITUENCY	OF Interlake		÷		NOV 02	2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		fice pace (Office Operation	Representation
10/12	Mongo's Grill Pol	olo Park -					\$38.40
	- dinner cons	nstituent: business mf	49			130-2	
10/13	Wakoya Sushi -		45				\$35.03
	- dinner cons	nstituent: business n	n+g				
10/17	Bianca Amor's Li	iquidation Supercentre			-4	76.814 \$109.61	3 36
		n 1 for Constituency Office	3000			C S. Suddifference on	
	- Wood Picture E		TINETION	SOC.	2		32.77
	- Clock for Consti			47			
	- two rugs for doc	or entrance (front and back doo	or) for				
	Constituency Of	ffice					
10/19	Canadian Tire	0.01-0.01) 		\$59.28	
	- Cabinet Catch -	- Desk repair, Constituency Offic	ice				511. A
	- Picture Hangers	s - Hang up pictures, Constituer	ncy Office			124	
	- Picture Wire - H	lang up pictures, Constituency	Office			<u> </u>	
	, ELSIE GI	EBELSON & GREETW	IG CARA	<u> </u>			15.45
10/23	C	Arrangement for constituent 95	2 2				\$40.67
Refu	med to 1	mencher; ble expense	SUB -TC	OTALS:	-200	36.12 \$168.89	88.89 -\$114:10-
				TOTAL AMOUN	T OF EXPE	tecopece wrose	- 225.01, - -\$282.99

M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Derek Johnson DATE PREPARED November 16, 2016

FOR THE	CONSTITUENC	Y OF Interlake	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/16	MTS - Wireles	s Service				151.31	
	1 for	MLA + CA)				, ,, ,	
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	PAY DIRECT	г		1) 200 C			
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							777.5
	- Mark		23				
	 						
		787					
			- 98 -				
			SUB -T	OTALS:		151.31	
				TOTAL	AMOUNT OF E	XPENSES	\$151.31



M.L.A. NAM	1E	Derek Johnson	C	ATE PREPAR	RED	Novembe	121, 2016
FOR THE C	ONSTITUENCY	OF Interlake				NOV 2 f	2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/27	Manitoba Chami	pers of Commerce - MBiz Breakfa	ast				\$57.50
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	22/4		200,000				
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		200 per 1950	15904	AND NO		3030 - 2040 - 4440 - 444	
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			SUB -T	OTALS:		592	\$57.50
				TOTAL AMOU	JNT OF EX	PENSES	\$57.50

M.L.A. NAI	1.L.A. NAME Derek Johnson		DATE I	PREPARED	November 21, 2016		
FOR THE	CONSTITUEN	CY OF Interlake			NOV 2	1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
. 11/15	Ye's ~ Cox	ostituency Business Ne	seting LUNC	1.14		\$33.86	
11/18	Kalpark Ltd. F	RBC Convention-Centre Winnipeg -	d a state to the state of the s			\$10.00	
<u></u>	AMM meeting						
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	<u> </u>				200 3 30-3		
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7					<u> </u>		
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- /			1			33.86	
' Yrunca	ofern a	Lo Travel Claim	SUB -TOTALS	S:		-\$43.86	
			тоти	AL AMOUNT OF E	EXPENSES	33.86 -\$43.86	



M.L.A. NAME		[DATE PREPARED November			r 25, 2016	
FOR THE	CONSTITUENCY	OF Interlake				NOV	2 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/21	Bigandcolourful	printing & publishing			Carlo	336.00	_\$336.00
	-ad in Stonewall	Teulon Tribune Oct. 20 - grand op	ening of	53 ■03	3 % %	5.	
	constituency off	ice				ge.	
	- as in the Expre	ss Weekly News Oct. 20 - grand o	pening	of		20.530.50	
	constituency offic	ce					
					<u> </u>		31-3
11/10	Bigandcolourful _l	printing & publishing				268.80	-\$268 .8 0
	ad in the Expres	ss Weekly News Nov. 3 & Nov. 10					*(
	for Remembranc	ce Day			**************************************		
	-ad in the Stone	wall Tuelon Tribune Nov. 3 & Nov.	10		100		
_	for Remembrand	ce Day			<u></u>		
120	42.22	9)					
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37-Cs25							
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	67500	48	-	,			
			SUB -T	OTALS:	200	604.80	\$604.80
		e ·		TOTAL	AMOUNT OF E	XPENSES	\$604.80



M.L.A. NAN	1E	Derek Johnson		DATEPR	EPARED	October	27, 2016
FOR THE C	CONSTITUENCY	OF Interlake		8	٦	OCT 3 1 2016	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
(M/D) 10/27	Advertisement R	Rental Wall of Arborg Bifrost Arena	for 201	6-17	807	16	
** • • •	season			35		150.00	\$150 . 00
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,		*	SUB -T	OTALS:		150.00	\$150-00-
19		1		TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NA	E	DEREK JOHNSON		DATE PRE	PARED _	October	13, 2016
FOR THE	CONSTITUEN	CY OF INTERLAK	E			OCT	2 7 2016
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	Section .	Office Space	Office Operation	Representation
10/13	Red Apple St	ore-scotch tape- office supplies				\$3.15	-
10/13	Interlake Co-	op Grocery store-8L water jug re	efill & 2 water	caps		\$2.47	
10/17	Arborg Baker	y-8 Dozen donuts for-Grand Op	pening of MLA	Office	3 Aug. 1	8	\$82.08
Pag 45/				13			
					¥ 2		
10/18	Red Apple Sto	ore-cookies, tea, Ziploc bags, pa	aper towels				
		for Grand Opening MLA	A office		- A	\$17.47	
10/19	Interlake Co.o	pp Store- for Grand Opening ML	A office				2
10/19			-A office			# = 1 1 1	4
	conee, cream	, can drinks, juice				\$51.44	51.44
8							
10/24	Staples-White	Capital Letter stencils -	esc.			\$15.15	
2581		*	54 ; 				
(iei)			n				
	. ,,,		SUB -TO	OTALS:		38.24 \$89.68	/ 33.5.2) - \$82. 08-
			100	TOTAL AN	NOUNT OF E	(PENSES	\$171.76



M.L.A. NAME		Derek Johnson		Oct		October.	25, 2016
FOR THE CONSTITUENCY OF Interlake			ake			OCT 2	7 2016
Date (M/D)	Vendor Description of Purchase/Purpose			la e	Office Space	Office Operation	Representation
10/25	Interlake Enterprise News-ad for Grand Opening					\$94.50	
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	6	\$ - <u>00</u> 4				<u> </u>	
			su	B -TOTALS:		\$94.50	
TOTAL AMOUNT OF EXPENSES						(PENSES	\$94.50