LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED DEC. 17/18

FOR THE CONSTITUENCY OF INTERLAKE

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/14	CANADA POST	- postage		24.78	$ ~~24.78~~
		SUB -TOTALS:		24.78	$ ~~24.78~~
				TOTAL AMOUNT OF EXPENSES	$ 24.78

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED January 16, 2019

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Bell MTS - Wireless Service			153.36	
	(for MLA & CA)				
		PAY DIRECT			
		SUB -TOTALS:		153.36	
			TOTAL AMOUNT OF EXPENSES		$153.36

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED January 21, 2019

FOR THE CONSTITUENCY OF Interlake

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/8	Wilson Amplifiers			$44.75	
	Parts to repair mobile cell booster				
		SUB -TOTALS:		$44.75	
			TOTAL AMOUNT OF EXPENSES		$44.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED JAN. 16/19

FOR THE CONSTITUENCY OF INTERLAKE

JAN 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/08	INTERLAKE Co-op GROCERY	- office supplies		67.17	
01/08	INTERLAKE Co-op GROCERY	- office supplies		12.27	
01/14	CANADA POST	Booklets of stamps		85.05	
		SUB -TOTALS:		$164.49	
		TOTAL AMOUNT OF EXPENSES			$164.49

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED January 15, 2019

FOR THE CONSTITUENCY OF Interlake

JAN 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31 ~~11/1~~	Manitoba Chambers of Commerce	1 ticket Nov 1/18			$51.98
	PC Caucus				
12/12	Manitoba Certificates				$105.00
	PC Caucus				
12/12	Christmas Cards and Envelopes			109.28	~~$109.28~~
	PC Caucus				
		SUB -TOTALS:		109.28	156.98 ~~$266.26~~
				TOTAL AMOUNT OF EXPENSES	$266.26

PAY DIRECT

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED January 7, 2019

FOR THE CONSTITUENCY OF Interlake

JAN 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	BellMTS	monthly phone bill Constituency Office		$129.29	
		SUB -TOTALS:		$129.29	
			TOTAL AMOUNT OF EXPENSES		$129.29

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED JAN. 09/19

FOR THE CONSTITUENCY OF INTERLAKE

JAN 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	BIG AND COLOURFUL			$150.15	
	SHARED AD WITH JEFF WHARTON				
	CHRISTMAS GREETING IN				
	EXPRESS WEEKLY NEWS				
		SUB -TOTALS:		$150.15	
			TOTAL AMOUNT OF EXPENSES		$150.15

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON ~~INTERLAKE~~ DATE PREPARED JAN. 03/19

FOR THE CONSTITUENCY OF Interlake

JAN 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	MAGAWAY CLEANING SERVICES		144.00	$ ~~160.00~~	
	* MARCH TO DEC. 2018				
		SUB -TOTALS:	144.00	~~160.00~~	
		TOTAL AMOUNT OF EXPENSES		$ 144.00 ~~160.00~~	

* old fiscal yr.