



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED July 10/18

JUL 16 2018

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/4	RED APPLE STORE	11 x 14 FRAME			\$14.24
		PMS for Chief Dave CRATE			
6/28	Bell MTS	- monthly phone bill CONSTITUENCY OFFICE		130.03	
SUB-TOTALS:				\$130.03	\$14.24
TOTAL AMOUNT OF EXPENSES					\$144.27



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED July 19/18

FOR THE CONSTITUENCY OF Interlake

JUL 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/28	INTERLAKE ENTERPRISE NEWS	1/4 page AD CANADA DAY			
		INVOICE # 1310-4688		\$78.75	
06/28	INTERLAKE ENTERPRISE NEWS	1/4 page SHARED 1/2 COST GRADUATION AD		78.75	
PAY DIRECT					
			SUB-TOTALS: \$157.50		
TOTAL AMOUNT OF EXPENSES					\$157.50



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JUL 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/02	BIG AND COLOURFUL	COLOURED AD EXPRESS WEEKLY NEWS CANADA DAY		\$150.15	
		INVOICE # 80929			
07/12	BIG AND COLOURFUL	COLOURED AD EXPRESS WEEKLY NEWS ARBORE FAIR AND RODEO		\$168.00	
		INVOICE # 81218			
PAY DIRECT					
			SUB-TOTALS: \$318.15		
TOTAL AMOUNT OF EXPENSES					\$318.15



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FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			152.28	
	(for MLA & CA)				
SUB-TOTALS:				152.28	
TOTAL AMOUNT OF EXPENSES				\$152.28	