LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Fiscal Year 2017-2018

M.L.A. NAME Derek Johnson DATE PREPARED April 27, 2018

FOR THE CONSTITUENCY OF Interlake

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	UCSS Advertising for Easter in "Nasha Hromada"			$65.00	
	Journal # 58 of the UCSS				
		SUB -TOTALS:		$65.00	
			TOTAL AMOUNT OF EXPENSES		$65.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 5, 2018

JUN 0 5 2018

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/~~18~~ 4	Costco- Candy for Arborg Parade				$135.49
		SUB -TOTALS:			$135.49
				TOTAL AMOUNT OF EXPENSES	$135.49

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 30/18

FOR THE CONSTITUENCY OF Interlake

JUN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	SKATE INTERLAKE			$25.00	
		½ page shared AD with			
		MLA LAGIMODIERE			
		MLA WHARTON			
		SUB -TOTALS:		$25.00	
		TOTAL AMOUNT OF EXPENSES			$25.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 8, 2018

FOR THE CONSTITUENCY OF Interlake

JUN 13 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Bell/MTS	monthly phone bill Constituency Office		$120.08	
		SUB -TOTALS:		$120.08	
			TOTAL AMOUNT OF EXPENSES		$120.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 13/18

JUN 18 2018

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/06	COLOR AD EXPRESS WEEKLY			$168.00	
	NEWS				
	LUNDAR FAIR - AD				
	INVOICE # 80200				
	PAY DIRECT				
		SUB -TOTALS:		$168.00	
		TOTAL AMOUNT OF EXPENSES		$168.00	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 18/2018

JUN 2 1 2018

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	POSTMEDIA - FATHER'S DAY				
	shared ad with JEFF WHARTON			$68.41	
	INVOICE # WD02005037				
	THE INTERLAKE SPECTATOR				
6/16	POSTMEDIA - ABORIGINAL DAY				
	shared ad with JEFF WHARTON			$68.41	
	INVOICE # WD02005036				
	THE INTERLAKE SPECTATOR				
	PAY DIRECT				
		SUB -TOTALS:		$136.82	
		TOTAL AMOUNT OF EXPENSES		$136.82	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 19/2018

FOR THE CONSTITUENCY OF Interlake

JUN 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	INTERLAKE ENTERPRISE NEWS			$78.75	
	shared ad with JEFF WHARTON				
	FATHER'S DAY AD				
	INVOICE # 1310-4650				
		SUB -TOTALS:		78.75	
			TOTAL AMOUNT OF EXPENSES		$78.75

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED June 16, 2018

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless Service			151.74	
	(for MLA & CA)				
		PAY DIRECT			
		SUB -TOTALS:		151.74	
			TOTAL AMOUNT OF EXPENSES		$151.74

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JUNE 19/2018

FOR THE CONSTITUENCY OF Interlake

JUN 2 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	INTERLAKE CO-OP			$25.48	
		TEA + COFFEE PODS for			
		CONSTITUENCY OFFICE.			
		paid by Derek Johnson			
		SUB -TOTALS:		$25.48	
		TOTAL AMOUNT OF EXPENSES			$25.48