



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 3, 2018

FOR THE CONSTITUENCY OF Interlake

**OCT 03 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Color toner	<i>Regent Computer &amp; Supplies</i>		<i>155.61</i>	<del>\$155.61</del>
SUB -TOTALS:				<i>155.61</i>	<del>\$155.61</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					\$155.61



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME                                 Derek Johnson                                 DATE PREPARED                                 October 3, 2018                                

FOR THE CONSTITUENCY OF                                 Interlake                                

OCT 03 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2		Chair and office supplies : <i>Staples</i>		<i>661.67</i>	<del>\$661.67</del>
SUB -TOTALS:				<i>661.67</i>	<del>\$661.67</del>
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$661.67</b>	







MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Oct. 10 / 18

FOR THE CONSTITUENCY OF Interlake

OCT 12 2018

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Big AND Colourful', 'Colour AD EXPRESS WEEKLY', 'LUNDAR GOOSE SHOOT', and 'PAY DIRECT'. Totals: 160.65.



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED Oct. 16/18

FOR THE CONSTITUENCY OF Interlake

OCT 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/17	ARBORG	PARKS + REC. Comm.		157.50	
	WALL RENTAL	AD			
		<b>PAY DIRECT</b>			
				SUB-TOTALS: 157.50	
					TOTAL AMOUNT OF EXPENSES 157.50



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED OCT. 17/18

FOR THE CONSTITUENCY OF Interlake

OCT 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/5	INTERLAKE Co-op	COFFEE PODS		13.98	
10/4	THE WATERING WHOLE	WATER		13.00	

SUB-TOTALS: \$ 26.98

TOTAL AMOUNT OF EXPENSES \$ 26.98



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for Bell MTS - Wireless Service (152.93) and PAY DIRECT. Summary rows show SUB-TOTALS: 152.93 and TOTAL AMOUNT OF EXPENSES \$152.93.