LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 12, 2018

FOR THE CONSTITUENCY OF Interlake

SEP 1 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	Big and Colourful	Ad for Ashern Rodeo and Fair		$160.65	
	Express Weekly newspaper				
		SUB -TOTALS:		$160.65	
			TOTAL AMOUNT OF EXPENSES		$160.65

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Bell MTS - Wireless Service			151.96	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.96	
			TOTAL AMOUNT OF EXPENSES		$151.96

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake

SEP 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	CANADA POST				
		STAMP BOOKLETS		91.14	
		for CONSTITUENCY OFFICE			
9/12	INTERLAKE CO-OP GROCERY				
		COFFEE SUPPLIES			
		RECYCLE BAGS		28.77.	
		SUB -TOTALS:		$119.91	
		TOTAL AMOUNT OF EXPENSES			119.91

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 12, 2018

FOR THE CONSTITUENCY OF Interlake

SEP 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/4	Regent Computers & Supplies - Toners for Brother printer			$207.47	
8/28 ~~9/6~~	BellMTS phone bill Constituency Office			$124.27	
		SUB -TOTALS:		$331.74	
			TOTAL AMOUNT OF EXPENSES		$331.74