

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29		FULL PAGE SHARED AD		#	
		INTERLAKE TOURISM TRAVEL GUIDE		\$ 336.00	
		4 MLA ^S ADVERTISEMENT			
			SUB-TOTALS:	# \$ 336.00	
				TOTAL AMOUNT OF EXPENSES	# \$ 336.00

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Arborg Hotel				\$42.12
		lunch meeting re. Constituency business			
3/28	Interlake Coop				
		styrofoam cups & paper supplies for office use		\$48.50	
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LEGISLATIVE
ASSEMBLY

DEREK JOHNSON

APRIL 8, 2019

INTERLACE

APR 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Bell MTS	monthly phone bill			
		CONSTITUENCY OFFICE		\$123.54	
SUB-TOTALS:				\$123.54	
TOTAL AMOUNT OF EXPENSES					123.54

51.00



LEGISLATIVE
ASSEMBLY

APRIL 24/19

APR 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/18	BIG + COCA COLA	EASTER AD EXPRESS			
		WEEKLY NEWS			
		JOINT AD WITH JEFF WHARTON		\$119.44	
			SUB-TOTALS:	\$119.44	
			TOTAL AMOUNT OF EXPENSES	\$119.44	