LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

Fiscal Year 2018-2019

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Derek Johnson

DATE PREPARED: May 9, 2019

FOR THE CONSTITUENCY OF: Interlake

MAY 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/20~~	~~Amazon iPencil charging adapter~~			~~$12.89~~	*
3/16	Legion Dinner	1 ticket - March 16/19			$35.00
~~2/23~~	~~HSC Foundation - Parking~~				~~$10.00~~ **
3/10	Interlake refugee support	- 2 tickets - March 10/19			$80.00
3/14	iphone case	- Amazon		$45.99 ✓	
3/15	iPhone screen Protector	- Amazon		$15.73 ✓	
		SUB -TOTALS:		61.72 ~~$74.61~~	115.00 ~~$125.00~~
			TOTAL AMOUNT OF EXPENSES		176.72 ~~$199.61~~

* to be resubmitted.

** travel expenditure

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Aug. 6/19

AUG 12 2019

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/06	POSTMEDIA				
		JOINT GRAD AD			
				$105.00	

PAY DIRECT

SUB-TOTALS:		$105.00	

TOTAL AMOUNT OF EXPENSES	$105.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED AUG. 08/19

FOR THE CONSTITUENCY OF INTERLAKE

AUG 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~8/8~~	Bell MTS	- monthy phone Bill			
7/28		Constituency office		$164.41	
		SUB -TOTALS:		$164.41	
			TOTAL AMOUNT OF EXPENSES		164.41

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED July 24/19

FOR THE CONSTITUENCY OF INTERLAKE

JUL 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/22	CHICKEN CHEF LUNDAR -				$34.49
		meeting re. Constituency business			
07/23	Cimhc GLIDER EXHIBIT FUNDRAISER				
		1 ticket - July 23/19 GALA			$100.00
06/07	REGGIE LEACH CLASSIC DINNER				$40.00
		June 7/19. TICKET			
		PAY DIRECT			
		SUB -TOTALS:			$174.49
		TOTAL AMOUNT OF EXPENSES			$174.49

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOW NCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED AUG. 08/19

FOR THE CONSTITUENCY OF INTERLAKE

AUG 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	CJ 107 RADIO				
	1/4 page color AD in				
	PURPLE PIG				
				$78.75	
		SUB -TOTALS:		$78.75	
		TOTAL AMOUNT OF EXPENSES			$78.75

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED August 16, 2019

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			107.00	
	PAY DIRECT				
		SUB -TOTALS:		107.00	
		TOTAL AMOUNT OF EXPENSES			$107.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED AUG. 08/19

FOR THE CONSTITUENCY OF INTERLAKE

AUG 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Bell MTS	- CELL BOOSTER		$543.20	
* ~~8/8~~	~~CHICKEN CHEF~~			~~$13.16~~	
8/8	Gimli Film Festival	- shared AD			
				$200.00	
		SUB -TOTALS:		$743.20 ~~756.36~~	
			TOTAL AMOUNT OF EXPENSES		$743.20 ~~756.36~~

* claimed under Travel Allowance