LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JAN. 29/2020

FOR THE CONSTITUENCY OF Interlake - Gimli

FEB 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	POST MEDIA			$58.70	
	REACH ME AD				
11/09	POST MEDIA				
	REMEMBRANCE DAY AD			$52.50	
	PAY DIRECT TO POST MEDIA				
		SUB -TOTALS:		$111.20	
		TOTAL AMOUNT OF EXPENSES		$111.20	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED JAN. 28/2020

FOR THE CONSTITUENCY OF INTERLAKE - Gimli

JAN 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10/20	TNM PROMOTIONS				
	1000 - 61009 VENEND				
		BALLPOINT PENS			1853.55
		@ 1.65 each			
	PAY DIRECT TO				
	DEREK JOHNSON				
		SUB -TOTALS:			$ 1853.55
		TOTAL AMOUNT OF EXPENSES			$ 1853.55

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED JAN. 13/20

FOR THE CONSTITUENCY OF INTERLAKE - GIMLI

JAN 2 0 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	WAVE ELECTRONICS				
		PRINTER INK 564XL YELLOW & MAGENTA		71.66	
12/18	WAVE ELECTRONICS				
		PRINTER INK 564XL BLACK & CYAN		75.02	
01/06	WESTSHORE COMMUNITY FOUNDATION INC				
		AD IN NEW YEARS EVE PROGRAM		100.00	
01/07	BALDUR NELSON				
		8X4 BACKBOARD ~~ESI~~ AND RENTAL			
		ON CENTENNIAL ROAD, GIMLI			
		ANNUAL FEE - FOR 2020		300.00	
		SUB -TOTALS:		546.68	
		TOTAL AMOUNT OF EXPENSES			546.68

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED January 29, 2020

FOR THE CONSTITUENCY OF Interlake

FEB 0 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	SMITTY'S FURNITURE & APPLIANCES				
	office furniture delivered to Gimli Constituency office				
				$3,210.49	
		PAY DIRECT			
		SUB -TOTALS:		$3,210.49	
			TOTAL AMOUNT OF EXPENSES		$3,210.49

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JAN. 30, 2020

FOR THE CONSTITUENCY OF Interlake

FEB 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	CJ-107 RADIO				
		VOICE ADS			
		CHRISTMAS GREETINGS			
		INVOICE # 5028		$156.45	
		PAY DIRECT TO			
		CJ 107 RADIO			
		SUB -TOTALS:		$156.45	
		TOTAL AMOUNT OF EXPENSES			$156.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Feb. 4, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

FEB 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/31	CANADA POST				
		POSTAGE FOR			
		CONSTITUENCY Office		$96.60	
		SUB -TOTALS:		$96.60	
			TOTAL AMOUNT OF EXPENSES		$96.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JAN. 30, 2020

FOR THE CONSTITUENCY OF Interlake - GIMLI

FEB 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/21	DESIGN CANADA INC.				
		supply + INSTALL DOOR Sign		89.60	
		SUB -TOTALS:		89.60	
			TOTAL AMOUNT OF EXPENSES		$ 89.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Feb. 4, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

FEB 0 6 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	BIG + COLOURFUL				
12/20	EXPRESS WEEKLY				
		CHRISTMAS GREETINGS			
		Cold ad.			
				$295.05	
		SUB -TOTALS:		$295.05	
		TOTAL AMOUNT OF EXPENSES			$295.05

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED February 13, 2020

FEB 18 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Frame	for 42nd Leg. Assembly photo - PC Caucus		488.25	~~$488.25~~
	Pay Direct				
		SUB -TOTALS:		488.25	~~$488.25~~
			TOTAL AMOUNT OF EXPENSES		$488.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED February 1, 2020

FOR THE CONSTITUENCY OF Interlake Gimli

FEB 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	Wayfair - Office Desks	/ Hutch	~~$2,016.01~~	2016.01	
		SUB -TOTALS:	~~$2,016.01~~	2016.01	
			TOTAL AMOUNT OF EXPENSES		$2,016.01

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED FEB. 6, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

FEB 1 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/28	THE WATERING WHOLE				
	water cooler rental				
	2 jugs of water - Gimli office			$25.60	
		SUB -TOTALS:		$25.60	
			TOTAL AMOUNT OF EXPENSES		$25.60

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED FEB. 12/2020

FOR THE CONSTITUENCY OF Interlake - GIMLI

FEB 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	POSTMEDIA	- Ad			
		CHRISTMAS GREETING IN INTERLAKE SPECTATOR		$94.50	
		PAY DIRECT TO POSTMEDIA			
		SUB -TOTALS:		$94.50	
		TOTAL AMOUNT OF EXPENSES			$94.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED FEB. 11/2020

FOR THE CONSTITUENCY OF Interlake - GIMLI

FEB 13 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/07	LUNDAR ARENA YEARLY WALL SIGN RENTAL - AD			$500.00	
		SUB -TOTALS:		$500.00	
		TOTAL AMOUNT OF EXPENSES			$500.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED February 16, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless service for MLA & CA			161.04	
	PAY DIRECT				
		SUB -TOTALS:		161.04	
		TOTAL AMOUNT OF EXPENSES			$161.04

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED FEB. 20, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/14	CHICKEN CHEF				
		Lunch meeting re.			
		constituency			39.93
		business		~~39.93~~	
	PAY DIRECT TO:				
	DEREK JOHNSON				
		SUB -TOTALS:		$ ~~39.93~~	39.93
		TOTAL AMOUNT OF EXPENSES			$ 39.93