



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Feb. 19/2020

FOR THE CONSTITUENCY OF Interlake - Gimli FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/04		STAPLES - OFFICE SUPPLIES BROTHER PRINTER, TONER PAPER		\$775.00	
11/29		WINNIPEG FREE PRESS SUBSCRIPTION 26 weeks		\$107.04	
02/19		INTERLAKE Co-op coffee, cream, cookies		\$26.18	
SUB-TOTALS:				\$908.22	
TOTAL AMOUNT OF EXPENSES				\$908.22	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED FEB. 26, 2020

FOR THE CONSTITUENCY OF Interlake - GIMLI

MAR 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/26		RENTAL WALL Billboard Ad ST. LAURENT ARENA		\$ 250.00	
SUB-TOTALS:				\$ 250.00	
TOTAL AMOUNT OF EXPENSES					\$ 250.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED February 27, 2020
MAR 03 2020
 FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	Amazon	Ice Maker (Legislature, 143 Office Bank)		\$167.99	
9/14	Amazon	cable, mouse		\$30.25	

** returned to member*

SUB -TOTALS:		\$198.24 30.25	
TOTAL AMOUNT OF EXPENSES			\$198.24 30.25



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M.L.A. NAME Derek Johnson DATE PREPARED February 27, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	New Iceland Heritage Museum	<i>fundraiser - 2 tickets Oct 19/19</i>			\$140.00
9/21	Lundar Sportplex	<i>- supper - 1 ticket Sept 21/19</i>			\$30.00
SUB-TOTALS:					\$170.00
TOTAL AMOUNT OF EXPENSES					\$170.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED February 28, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 03 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/23	Ashern Arena	MLA sign advert in Arena		100.00	\$100.00
SUB -TOTALS:				100.00	\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Feb. 27, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

MAR 02 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/26	FISHER BRANCH CURLERS Assoc.				
		INVOICE #			
		ANNUAL SIGNAGE CURLING CLUB		\$ 200.00	
		- Ad			
02/26	INTERLAKE CO-op				
		AA BATTERIES 8 pack		12.67	
02/27	RIVERTON MEMORIAL ARENA				
		Sign advertisement			
				200.00	
SUB-TOTALS:				\$ 412.67	
TOTAL AMOUNT OF EXPENSES				\$ 412.67	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 12, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

MAR 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/26	SMITTY'S FURNITURE + APPLIANCES			\$1678.88	
		conference table for Gimli office			
		Dining table north side			
PAY DIRECT					
SUB-TOTALS:				\$1678.88	
TOTAL AMOUNT OF EXPENSES				\$1678.88	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 10, 2020
 FOR THE CONSTITUENCY OF Interlake-Gimli MAR 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/06		THE WATERING WHOLE			
		2 jugs WATER delivered			
		Gimli OFFICE		13.00	
SUB-TOTALS:				13.00	
TOTAL AMOUNT OF EXPENSES				13.00	



Fiscal Year **MLA EXPENSE CLAIM**
2019-2020 **CONSTITUENCY ALLOWANCE**

M.L.A. NAME DEREK JOHNSON DATE PREPARED March 24/20
 FOR THE CONSTITUENCY OF INTERLAKE - GIMLI **MAR 26 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/03	SOBEY'S	GROCERIES - OFFICE SUPPLIES		14.86	
02/02	RONA	GROCERIES OFFICE PAPER TOWEL, DUSTER, WINDEX, CELLPHONE EXT. CORD		40.61	
03/02	WAVE ELECTRONICS	CABLE - PRINTER		12.31	
03/10	SOBEY'S	COFFEE, CREAM		18.65	
03/12	CO-OP	GROCERIES, LYSOL WIPES, J-CLOTHS, FREEZER BAGS, KLEENEX		35.21	
SUB-TOTALS:				121.64	
TOTAL AMOUNT OF EXPENSES					\$121.64



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MAR. 23, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli MAR 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/02	AMAZON				
		Gimli OFFICE Supplies + FURNISHINGS			
		Invoice # ----- - laptop HP		370.48 ✓	
2/29	INVOICE #	WIRELESS Combo		264.64 ✓	
2/29	#	Battery Case iPhone		33.95 ✓	
2/27	#	-(4 DRAWER) Vertical File		361.59 ✓	
2/27	#	-(2 DRAWER) Vertical File		204.09 ✓	
3/04	#	ECONO MAT CHAIR 46x60		52.43 ✓	
3/06	#	DIMEX HARD FLOOR MAT 45x53		55.87 ✓	
3/14	#	- Laptop HP		314.48 ✓	
SUB-TOTALS:				1657.53	
TOTAL AMOUNT OF EXPENSES				1657.53	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 25/2020

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/29	GIMLI ICE FESTIVAL	Bus. card AD in Program		\$150.00	
03/24	ARBORG BUILDING CENTRE	MICROWAVE ARBORG OFFICE		108.06	
SUB-TOTALS:				\$258.06	
TOTAL AMOUNT OF EXPENSES					\$258.06



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 23, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli MAR 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	PAINT IT BLACK CUSTOMS INC.			\$ 245.00	
		2 sets of car decals 12" x 24"			
SUB-TOTALS:				\$ 245.00	
TOTAL AMOUNT OF EXPENSES				\$ 245.00	



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED MARCH 26/20

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/26	CANADA POST	STAMPS		\$ 96.60	
3/26	INTERLAKE CO-OP	COFFEE PODS		\$ 13.98	
3/26	INTERLAKE CONSUMERS CO-OP	ERIKSDALE STORE			
		KEURIG HOT BREWING		190.39	

SUB-TOTALS:	\$ 300.97
TOTAL AMOUNT OF EXPENSES	\$ 300.97



Fiscal Year 2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MAR. 23, 2020

FOR THE CONSTITUENCY OF Interlake - Gimli

MAR 25 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/02	AMAZON	Gimli OFFICE FURNISHINGS			
	INVOICE #	- MICROWAVE		145.59	✓
	INVOICE #	- VACUUM		190.39	✓
	INVOICE #	- COAT RACK WALL MOUNTED		28.16	✓
	" #	- MURPHY LEATHER CHAIR		366.89	✓
	" #	- MURPHY LEATHER CHAIR		366.89	✓
	" #	- PAPER SHREDDER		72.41	✓
	" #	- KENIC COFFEE POT		143.36	✓
	" #	ELECTRIC SPACE HEATER		89.99	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓
	" #	- SERTA OFFICE CHAIR BROWN		265.70	✓

SUB-TOTALS: \$ 3,794.98

TOTAL AMOUNT OF EXPENSES \$ 3,794.98



Fiscal Year 2019-2020 **MLA EXPENSE CLAIM**
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 31, 2020
 FOR THE CONSTITUENCY OF Interlake-Gimli APR 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/28		JUST JUNK IT			
				144.38	
		WASTE REMOVAL			
		CABINET ASSEMBLY			
SUB-TOTALS:				144.38	
TOTAL AMOUNT OF EXPENSES				144.38	



**Fiscal Year
2019-2020**

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED March 23, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

APR 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Pins -	<i>Golden Boy Gift Shop</i>			\$257.60
SUB -TOTALS:					\$257.60
TOTAL AMOUNT OF EXPENSES					\$257.60