



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED March 5, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUN 29 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5	Graham Wood - Kijiji ad	Desk & two chairs for Arborg Office	\$1,000.00	1000.00	
SUB -TOTALS:			\$1,000.00	1000.00	
TOTAL AMOUNT OF EXPENSES				\$1,000.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Derek Johnson DATE PREPARED July 5, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUL 08 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Ecole St. Laurent -	Scholarship			\$200.00
6/23	Fisher Branch Collegiate -	Scholarship			\$200.00
		SUB -TOTALS:			\$400.00
			TOTAL AMOUNT OF EXPENSES		\$400.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED July 14, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUL 15 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Scholarship - Lakeshore	<i>School Division</i>			\$200.00
SUB -TOTALS:					\$200.00
TOTAL AMOUNT OF EXPENSES					\$200.00



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M.L.A. NAME Derek Johnson DATE PREPARED July 16, 2020
FOR THE CONSTITUENCY OF Interlake-Gimli

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for	CAs		107.86	
SUB-TOTALS:				107.86	
TOTAL AMOUNT OF EXPENSES				\$107.86	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED July 16/20

FOR THE CONSTITUENCY OF Interlake - Gimli

July 16/20
JUL 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/22	RED RIVER CO-OP	PLASTIC SPOONS/CUPS/COFFEE		12.06	
06/16	ECOLE COMMUNAUTAIRE AURELE-LEMOINE	ST. LAURENT - SCHOLARSHIP			\$ 200.00
06/17	ST. LAURENT SCHOOL	- SCHOLARSHIP			\$ 200.00
06/19	ASHERN CENTRAL SCHOOL	- SCHOLARSHIP			\$ 200.00
07/02	MAT "LOCK" SECURITY	- LOCK REPAIR	\$ 110.25		
07/06	REGULAR PARCEL	- CANADA POST		15.95	

SUB-TOTALS:		\$ 110.25	\$ 28.01	\$ 600.00
TOTAL AMOUNT OF EXPENSES				\$ 738.26



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON

DATE PREPARED

July 14/2020

FOR THE CONSTITUENCY OF

INTERLAKE - GIMLI

JUL 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/17	AROUND TOWN PAPER				
	BLUE RAVEN DESIGN + PRINT Ltd			\$ 71.51	
	FATHER'S DAY AD				
	GRADUATION AD				
07/07	ARBORG HOTEL			48.72	48.72
	(Lunch meeting re-const. business)				
07/07	INTERLAKE Co-op			11.73	
	(Bathroom supplies)				
07/13	THE WATERING WHOLE			13.00	
	- 2 jugs Gimli office				
07/14	STAPLES	office supplies		73.75	
			SUB-TOTALS:		
				\$ 169.99	
				218.71	48.72
				TOTAL AMOUNT OF EXPENSES	\$ 218.71



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson

DATE PREPARED July 27/2020

FOR THE CONSTITUENCY OF Interlake-Gimli

JUL 30 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	BIG + COLOURFUL				
07/10	EXPRESS WEEKLY NEWS				
	AD FOR GRAD			\$ 220.50	

PAY DIRECT

SUB-TOTALS:	\$ 220.50
TOTAL AMOUNT OF EXPENSES	\$ 220.50