



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MAR. 03/21

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	BIG + COLOURFUL				
02/23		WEEKLY EXPRESS NEWS			
		LOUIS RIEL AD		\$225.36	
SUB-TOTALS:				\$225.36	
TOTAL AMOUNT OF EXPENSES					\$225.36



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M.L.A. NAME Derek Johnson DATE PREPARED MARCH 03/21

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/10	AROUND TOWN - BLUE RAVEN DESIGN	✓ PRINT			
	LOUIS RIECK DAY AD			\$35.75	
02/23	RED APPLE STORE	OFFICE (BLACK) WALL CLOCK		\$7.84	
		SUB-TOTALS:		\$43.59	
				TOTAL AMOUNT OF EXPENSES	\$43.59



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FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/19	TNM Promotions Ltd.				
		DEREK JOHNSON MLA Ballpoint			\$
		office pens			1,114.40
		PAY DIRECT			

SUB-TOTALS:			\$	1,114.40
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TOTAL AMOUNT OF EXPENSES	\$	1,114.40
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M.L.A. NAME Derek Johnson DATE PREPARED March 4, 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	Staples - Office Supplies			234.29	
	<i>PAY DIRECT</i>				
SUB -TOTALS:				\$ 234.29	
TOTAL AMOUNT OF EXPENSES					\$ 234.29



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M.L.A. NAME Derek Johnson DATE PREPARED March 12, 2021

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/5	Chicken Chef	- meeting re. Constituency business		31.65	31.64
2/17	Flatland Coffee Roasters	- meeting re. Constituency business		24.38	24.38
2/19	Staples	- Document Shredding		84.00	
2/23	Rona Gimli	- Tools for office		54.73	
SUB -TOTALS:				138.73 \$ 194.76	56.02
TOTAL AMOUNT OF EXPENSES					9 194.75 \$ 194.76



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M.L.A. NAME Derek Johnson DATE PREPARED MARCH 17/21
FOR THE CONSTITUENCY OF Interlake-Gimli MAR 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/12		NORTH of 68 INVOICE for ad much 12		\$47.25	
<div style="border: 1px solid blue; padding: 10px; margin: 10px auto; width: 80%;"> PAY DIRECT TO DEREK JOHNSON </div>					
				\$47.25	
			SUB-TOTALS:		
					\$47.25
			TOTAL AMOUNT OF EXPENSES		\$47.25



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M.L.A. NAME

Derek Johnson

DATE PREPARED

MAR. 25/21

FOR THE CONSTITUENCY OF

Interlake-Gimli

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/17	Lögberg-Heimskringla Inc	Louis RIEH AD Feb.15 Issue #4			
				126.00	
03/17	MAGAWAY CLEANING SERVICES	INVOICE: MLA 2021 MARCH 17	31.50	31.50	
PAY DIRECT TO: DEREK JOHNSON					
SUB-TOTALS:			31.50	126.00 157.50	
TOTAL AMOUNT OF EXPENSES				126.00 157.50	



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 29/21

FOR THE CONSTITUENCY OF Interlake - Gimli APR 08 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/29	GANICA	250 PRESENTATION FOLDERS			
					\$ 612.50

SUB-TOTALS: \$ 612.50

TOTAL AMOUNT OF EXPENSES \$ 612.50



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Derek Johnson DATE PREPARED March 11, 2021

FOR THE CONSTITUENCY OF Interlake - Gimli

APR 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/9/21	AccentFrame.com	Framing photo of Queen		163.83	\$163.83
SUB-TOTALS:				163.83	\$163.83
TOTAL AMOUNT OF EXPENSES				\$163.83	

PAY DIRECT