LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED September 22, 2020

FOR THE CONSTITUENCY OF Interlake-Gimli

OCT 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/22	PC CAUCUS	MANITOBA PINS (1400)			$455.20
		PAY DIRECT: PC CAUCUS			
		SUB -TOTALS:			$455.20
		TOTAL AMOUNT OF EXPENSES			$455.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED Oct. 01/2020

FOR THE CONSTITUENCY OF ~~INTERLAKE~~ - GIMLI

OCT 0 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01	ARBORG BIFROST PARKS & REC. COMMISSION	Wall rental arena - AD		$ 157.50	
		SUB -TOTALS:		$ 157.50	
		TOTAL AMOUNT OF EXPENSES			$ 157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake-Gimli

OCT 0 1 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/15	WPG. FREE PRESS				
		on line SUBSCRIPTION			
		3 month auto RENEWAL			
		5/21/2020 - 8/20/2020		53.52	
		8/20/2020 - 11/19/2020		53.52	
* ~~03/05~~	~~WPG. FREE PRESS~~			~~107.04~~	
	~~on line SUBSCRIPTION~~				
	~~auto Renewal~~				

* submitted previously

SUB -TOTALS:		$ ~~107.04~~ 214.08	
TOTAL AMOUNT OF EXPENSES			$ ~~107.04~~ 214.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED OCT. 7, 2020

FOR THE CONSTITUENCY OF INTERLAKE - GIMLI

OCT 0 9 2020

Date (M/D)	Vendor BIG + COLOURFUL	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/02	EXPRESS WEEKLY NEWS				
	2 ADS	Sept. 10			
	3x2"	Sept. 24			
				$ 176.40	
		PAY DIRECT			
		SUB -TOTALS:		$ 176.40	
		TOTAL AMOUNT OF EXPENSES			$ 176.40

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED Oct. 21/2020

FOR THE CONSTITUENCY OF INTERLAKE - Gimli

OCT 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	NORTH	of 68 paper		$47.25	
		Oct. ad			
10/21	INTERLAKE Co-op			$17.98	
		office coffee & cookies			
	PAY DIRECT				
		SUB -TOTALS:		$65.23	
		TOTAL AMOUNT OF EXPENSES			$65.23

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED OCT. 26/20

OCT 2 8 2020

FOR THE CONSTITUENCY OF INTERLAKE-GIMLI

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~10/07~~	~~WALMART~~	~~3 FRAMES (FOR PMS STATEMENT)~~			~~13.49~~
10/07	APPLE POLO PARK	DIGITAL AV ADAPTER-AME		72.80	
10/07	THE SOURCE	PORTAGE AVE		55.99.	
		BELKIN 3.5 mm AUDIO + CHARGER ADAPTER			
	PAY DIRECT TO:				
	DEREK JOHNSON				
	MLA.				

*further info required

SUB -TOTALS:		128.79	~~13.49~~
TOTAL AMOUNT OF EXPENSES			~~142.28~~ 128.79