



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED APRIL 18/21

FOR THE CONSTITUENCY OF Interlake-Gimli APR 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/03		AROUND TOWN PAPER			
		EASTER AD			
		Blue RAVEN & DESIGN & PRINT		\$	
		INVOICE #		35.75	

PAY DIRECT TO:
 DEREK JOHNSON

SUB-TOTALS: \$ 35.75

TOTAL AMOUNT OF EXPENSES \$ 35.75



Fiscal Year 2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MAY 14/2021

FOR THE CONSTITUENCY OF Interlake-Gimli

MAY 17 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Contains two entries for water cooler rentals from 'THE WATERING & WHOLE' and a sub-total of \$102.90.



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M.L.A. NAME Derek Johnson DATE PREPARED MAY 14/21

FOR THE CONSTITUENCY OF Interlake-Gimli

MAY 17 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/13	THE WATERING WHOLE	3 month rental water cooler			
	Gimli	(JAN-MAR)		\$37.80	
05/13	THE WATERING WHOLE	3 month rental water cooler			
	Carleton Place	(JAN-MAR)		31.50	
<p>'PAY DIRECT TO: DEREK JOHNSON</p>					

SUB-TOTALS: \$69.30

TOTAL AMOUNT OF EXPENSES \$69.30