

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Derek Johnson	D	DATE PREPAREDOCIODEL 16, 2021			1 10, 2021
FOR THE C	CONSTITUENCY	OF Interlake-Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/16	BELL MOBILIT	Y - Wireless service for CAs				42.80	
						10,	
				270.52			
		PAY DIRECT					
		1					
) = -#-
	1						
			SUB -T	OTALS:		42.80	
				TOTAL AMOUNT OF EXPENSES		\$ 42.80	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

И.L.A. NAI	ME	Derek Johnson		ATE PREPARED	Novembe	10, 2021
OR THE	CONSTITUEN	ICY OFInterlake-Gimli			NOV 0 3 202	1
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
10/29	Big & C	olourful Printing & Publishing - Reg	gular Ad		337.29	\$337.29
	and Thanksgiving Ad					
						At the second of
	Indiana in	•				
. M					GEAL	
					10,000	
	3					
			1			
	Please Pay I	Direct: Big and Colourful				
	PO Box 39, Stonewall, MB R0C 2Z0					
	,					
			SUB -TO	OTALS:	337.29	-\$337.29
			TOTAL AMOUNT	\$337.29		



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Derek Johnson			DATEPR	REPARED _	November 16, 2021	
FOR THE (CONSTITUENCY	OF Interlake-Gimli					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/16·	BELL MOBILITY	Y - Wireless service for CAs				42.80	
	,	*					
						-	
		DAY DIDEOT					
		PAY DIRECT					
		· · · · · · · · · · · · · · · · · · ·				-	
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L .,	 		SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$42.80



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Derek Johnson	[ATE PR	EPARED _	November 22, 2021		
FOR THE CONSTITUENCY OF Interlake-Gimli			NOV 2 6 2021			2 6 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	,	Office Space	Office Operation	Representation	
0/25_1111	Commstream Gi	igalinks - Office Internet		8		\$67.20		
11/3	Co-op - sprayer					\$40.31		
10/26	Canada Post -	Stamps				\$2.04		
	71911							
	0.							
					*,			
							70	
							*	
	Please Pay Dire	ect to Derek Johnson MLA				20		
			SUB -T	OTALS:		\$109.55		
•			TOTAL AMOUNT OF EXPENSES \$109			\$109.55		