



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED July 25/2022
 FOR THE CONSTITUENCY OF Interlake-Gimli JUL 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/20	Evergreen Foundation	3 scholarships			600.00
06/24	Lakeshore School Division	5 scholarships			1000.00
SUB -TOTALS:					1600.00
TOTAL AMOUNT OF EXPENSES					1600.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED July 13/22
 FOR THE CONSTITUENCY OF Interlake-Gimli JUL 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/06	Watering Whole	rent + water		81.49	-
05/16	Canada Post	2 certificates		4.07	-
06/01	Canada Post	1 certificate		1.94	204 -
06/14	Arborg Building Ctr Ltd	2 keys		8.94	-
06/14	Red Apple	sympathy cards			10.08 -
06/16	North bf 68	advertisement		47.25	-
06/16	Ganica	business cards		103.60	103.60
06/20	Golden Boy Gift Shop	flag- MB			18.99
07/04	Commstream	Gigalink - Gimli internet		67.20	-
06/24					
		Poplarfield Community Centre			
		Veteran's Memorial Site			
				314.59	29.07
				210.89	132.67
SUB-TOTALS:					
				TOTAL AMOUNT OF EXPENSES	
				343.56 ⁶⁶	



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Aug 4/2022
 FOR THE CONSTITUENCY OF Interlake Gimli AUG 11 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/22	Canada Post	Scholarship Pkg's		43.68.	
06/27	Winnipeg Free Press	Subscription Mthly		19.95	
07/07	Distinctive Impressions	Plaque 100 year Anniversary*			78.38
07/18	Lakeside Digital	Laptop repair RAM		138.33	
07/25	Commstream Gigalinks	Gimli internet		67.20	
		Presented to -			
		* All Saints Anglican Church			
		100 year Anniversary			
SUB-TOTALS:				269.16	78.38
TOTAL AMOUNT OF EXPENSES					347.54



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ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED August 15, 2022

FOR THE CONSTITUENCY OF Interlake Gimli

AUG 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Costco	Candies for Parades			\$246.15
7/29	Costco	Candies for Parades			\$268.58
SUB -TOTALS:					\$514.73
TOTAL AMOUNT OF EXPENSES					\$514.73

