



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Jan. 31/2023
 FOR THE CONSTITUENCY OF Interlake-Gimli

FEB 03 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/18	Gimli Red River Coop	Office supplies		58.05	
01/17	Gimli Deals for Dollars	office supplies		24.04	
SUB -TOTALS:				82.09	
TOTAL AMOUNT OF EXPENSES				82.09	



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M.L.A. NAME

Derek Johnson

DATE PREPARED

Feb. 13/23

FOR THE CONSTITUENCY OF

Interlake-Gimli

FEB 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/27	Bigand <i>EXPRESS WEEKLY</i>	colourful printing & publishing - 2 ads		233.10	
<i>Please Pay Direct</i>					
			SUB-TOTALS:	233.10	
TOTAL AMOUNT OF EXPENSES				233.10	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/01	Magaway	Cleaning Services - Arborg	105.00	105.00	

SUB -TOTALS:	105.00	105.00	
TOTAL AMOUNT OF EXPENSES			105.00



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FEB 16 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Apple Polo Park	20W USB-C Power Adapter		25.00 28.00*	

*incl. both taxes

SUB-TOTALS:		28.00 25.00
TOTAL AMOUNT OF EXPENSES		\$28.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/26	Commstream	Gigalinks - Internet Gimli		67.20	
SUB -TOTALS:				67.20	
TOTAL AMOUNT OF EXPENSES				67.20	



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M.L.A. NAME Derek Johnson DATE PREPARED Feb. 15 / 2023
FOR THE CONSTITUENCY OF Interlake Gimli FEB 21 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/19	Canada Post	Stamps + Parcel		118.61	
SUB -TOTALS:				118.61	
TOTAL AMOUNT OF EXPENSES				118.61	



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FOR THE CONSTITUENCY OF Interlake Gimli FEB 21 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/24	Town of Winnipeg Beach	Community Centre sign - Ad		150.00	
SUB-TOTALS:				150.00	
TOTAL AMOUNT OF EXPENSES				150.00	



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FEB 21 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/27	Chicken Chef - Gimli	- meeting no const bus		27.45	27.45
02/03	Chicken Chef - Gimli	- meeting no const bus		25.11	25.11
SUB -TOTALS:				52.56	52.56
TOTAL AMOUNT OF EXPENSES					52.56

