







# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Feb. 28/2023

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/22	Walmart	Book for Love to Read: Eriksdale School			7.98
					8.38 *
*incl GST			SUB-TOTALS:		8.38
			TOTAL AMOUNT OF EXPENSES		<del>7.98</del> 8.38



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Derek Johnson DATE PREPARED Feb 24/2023

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/24	Staples	misc office supplies		286.18	
SUB -TOTALS:				286.18	
				TOTAL AMOUNT OF EXPENSES	286.18





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M.L.A. NAME Derek Johnson DATE PREPARED Feb 28 / 2023  
 FOR THE CONSTITUENCY OF Interlake Gimli MAR 8 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/05	The Winnipeg Chamber of Commerce	1 seat - VIP State of Prov - Dec 8/22			105.00
SUB -TOTALS:					105.00
TOTAL AMOUNT OF EXPENSES					105.00



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M.L.A. NAME Derek Johnson DATE PREPARED Jan. 23/23

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 6 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/01	Baldur Nelson	- sign rental Gimli		350. <sup>00</sup>	
		- Ad			
SUB -TOTALS:				350. <sup>00</sup>	
TOTAL AMOUNT OF EXPENSES				350.00	







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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
02/08	The "Around the Town" Paper	1 Ad		71.51	
SUB -TOTALS:				71.51	
TOTAL AMOUNT OF EXPENSES					71.51



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M.L.A. NAME Derek Johnson DATE PREPARED February 21, 2023

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 07 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	Fraserwood Fire Department	2 tickets to the Annual freman's Ball			\$60.00
		<i>- Feb. 11 / 23</i>			
SUB -TOTALS:					\$60.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$60.00</b>



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DATE PREPARED Feb 28/2023

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MAR 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/26	United States Liability Insurance Company	Office Insurance - 03/12 to		428.00	
		03/24			
SUB-TOTALS:				428.00	
TOTAL AMOUNT OF EXPENSES				428.00	



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M.L.A. NAME Derek Johnson DATE PREPARED Feb. 24/2023

FOR THE CONSTITUENCY OF Interlake-Gimli

**MAR 09 2023**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/15	Red Apple	toilet bowl cleaner		7.84	
03/06	Interlake Co-op	Tea pods/Recycle bags		20.55	
SUB-TOTALS:				28.39	
				<b>TOTAL AMOUNT OF EXPENSES</b>	28.39





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Derek Johnson DATE PREPARED Mar 15/23

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/04	Robin's Donuts	misc Mtg Supplies <sup>no. Const business</sup>			49.24
03/04	Red River Coop - Gimli	Misc Mtg Supplies <sup>no. Const business</sup>			21.22
01/23	Sobey's - Pembina Hwy	Queen's Jubilee event @ Legislature for constituent recipients of Platinum Jubilee medals			50.85
SUB-TOTALS:					121.31
TOTAL AMOUNT OF EXPENSES					121.31



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Mar 15/23  
 FOR THE CONSTITUENCY OF Interlake-Gimli MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/01	Magaway Cleaning Services -	Arborg office - February	78.75*	<del>75.00</del>	

\* incl. GST

SUB-TOTALS:	78.75	<del>75.00</del>	
TOTAL AMOUNT OF EXPENSES		78.75	<del>75.00</del>



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M.L.A. NAME Derek Johnson DATE PREPARED Mar 13/2023

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 20 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/13	North of 68	online news - advertisement		47.25	
SUB-TOTALS:				47.25	
TOTAL AMOUNT OF EXPENSES				47.25	









**Fiscal Year  
2022-2023**

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LEGISLATIVE  
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M.L.A. NAME Derek Johnson DATE PREPARED Mar 6/2023

FOR THE CONSTITUENCY OF Interlake-Gimli

MAR 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/9	Golden Boy Gift Shop	2 flags 1			<del>37.97</del> 18.98
2/14	Golden Boy Gift Shop	4 flags 3			<del>75.94</del> 56.96
		1 flag Hilke School Cairn			
		3 flags Women's under 18 Hockey - Canada Winter Games Amanda / Rachelle Halderson			
		1 flag Dundas Area Winter Fair			
SUB-TOTALS:					75.94 113.91
<b>TOTAL AMOUNT OF EXPENSES</b>					75.94 113.91



**Fiscal Year  
2022-2023**

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LEGISLATIVE  
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M.L.A. NAME Derek Johnson DATE PREPARED March 29/23

FOR THE CONSTITUENCY OF Interlake-Gimli

APR 04 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/29	The Watering Whole	Dispenser rental + water delivery		151.81	
SUB-TOTALS:				151.81	
TOTAL AMOUNT OF EXPENSES				151.81	



Fiscal Year  
2022-2023

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M.L.A. NAME Derek Johnson DATE PREPARED Mar 29/2023  
FOR THE CONSTITUENCY OF Interlake-Gimli APR 04 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/22	Winnipeg Free Press -	Monthly Subscription		19.95	
SUB-TOTALS:				19.95	
TOTAL AMOUNT OF EXPENSES				19.95	



Fiscal Year  
2022-2023


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M.L.A. NAME Derek Johnson DATE PREPARED March 21, 2023

FOR THE CONSTITUENCY OF Interlake-Gimli

APR 11 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Arborg Bifrost Parks & Recreation	2023 Volunteer Recognition 			\$125.00
		dinner ticket- <i>March 18/23</i>			
SUB -TOTALS:					\$125.00
TOTAL AMOUNT OF EXPENSES					\$125.00





Fiscal Year  
2022-2023

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M.L.A. NAME Derek Johnson DATE PREPARED April 4/23

FOR THE CONSTITUENCY OF Interlake-Gimli

APR 11 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/20	EriRsdale Community Club -	Arena sign		200.00	
		- Ad			
SUB -TOTALS:				200.00	
TOTAL AMOUNT OF EXPENSES				200.00	





**Fiscal Year  
2022-2023**

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 FOR THE CONSTITUENCY OF Interlake-Gimli APR 1 1 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/03	Austfjord Enterprises	lapel pins			447.10
SUB -TOTALS:					447.10
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>447.10</b>