



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Derek Johnson DATE PREPARED October 20, 2022

FOR THE CONSTITUENCY OF Interlake-Gimli

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Lakeview Resort	Meals - Legislative Business			\$264.73
9/21	Lakeview Resort	Meeting Room		\$25.84	
	PAY DIRECT				
SUB -TOTALS:				\$25.84	\$264.73
TOTAL AMOUNT OF EXPENSES					\$290.57



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Oct. 12/2022
FOR THE CONSTITUENCY OF Interlake Gimli OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
07/27	Red Apple - Gimli	mtg supplies		8.68	7.69 *	
07/27	Red River Coop - Gimli	mtg supplies		37.78	33.58 *	
09/08	Arborg Bifrost Parks & Recreation Com	Arena sign		173.25		
<u>Ad</u>						
10/01	Magaway Cleaning Services	Arborg office	105.00	105.00		
08/25	Winnipeg Free press	Monthly Subscription		19.95	15.00 *	
09/30	Arborg District Multicultural Heritage Village	ppt 30			30.00	
		1 ticket to 9th Annual Culturama event				
09/19	North of 68	Ad		47.25		
* minus ineligible guest			SUB -TOTALS:	105.00	240.45 391.91	56.27 30.00
TOTAL AMOUNT OF EXPENSES					401.72 421.91	



MLA EXPENSE CLAIM
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M.L.A. NAME Derek Johnson DATE PREPARED Nov. 1/2022
FOR THE CONSTITUENCY OF Interlake-Gimli

NOV 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20 10/22		New Iceland Heritage Museum - Program Ad		250.00	
10/26		Commstream Gigalinks - Gimli office internet		67.20	

SUB -TOTALS:		317.20	
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TOTAL AMOUNT OF EXPENSES	317.20
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Oct. 27/2022.

FOR THE CONSTITUENCY OF Interlake-Gimli

OCT 31 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/27	Winnipeg Free Press	monthly subscription		19.95	
09/27	Commstream Gigalinks	Gimli office wifi		67.20	
10/26	Staples	office supplies		90.54	

	SUB-TOTALS:		177.69	
	TOTAL AMOUNT OF EXPENSES			177.69