



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME                     Derek Johnson                     DATE PREPARED                     September 16, 2022                      
 FOR THE CONSTITUENCY OF                     Interlake-Gimli                    

| Date<br>(M/D) | Vendor        | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation      | Representation |
|---------------|---------------|---------------------------------|-----------------|--------------------------|----------------|
| 9/16          | BELL MOBILITY | Wireless service for CAs        |                 | 42.80                    |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               | PAY DIRECT    |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 |                 |                          |                |
|               |               |                                 | SUB -TOTALS:    | 42.80                    |                |
|               |               |                                 |                 | TOTAL AMOUNT OF EXPENSES | 42.80          |



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Sept. 12/22  
FOR THE CONSTITUENCY OF Interlake Gimli SEP 15 2022

| Date (M/D)  | Vendor                    | Description of Purchase/Purpose              | Office Space | Office Operation         | Representation             |
|-------------|---------------------------|--|--------------|--------------------------|----------------------------|
| 06/13       | St. Laurent School        | - scholarship                                |              |                          | 200.00                     |
| 07/14       | North of 68               | - Advertisement                              |              | 47.25                    |                            |
| 08/17       | Blue Raven Design         | : Print - Advertisement                      |              | 71.51                    |                            |
| 08/17       | Jean Gudbjartson          | - pönnokalur - mtg                           |              | <del>20.00</del>         | 20.00                      |
| 08/19       | North of 68               | - Advertisement                              |              | 47.25                    |                            |
| 07/25       | Winnipeg Free Press       | - Monthly Subscription                       |              | 19.95                    |                            |
| 06/24       | Division Scolaire-Franco  | Mantibonau <sup>St Laurent</sup> scholarship |              |                          | 200.00                     |
| 08/29       | Paint it Black Customs    | Arborg Rodeo grounds sign                    |              | 403.49                   |                            |
| 08/01       | Magaway Cleaning Services | - Arborg Office                              | 105.00       | <del>105.00</del>        |                            |
| 07/01       | Magaway Cleaning Services | - Arborg Office                              | 105.00       | <del>105.00</del>        |                            |
| 06/24       | Morueena Christian School | - scholarship                                |              |                          | 200.00                     |
| 8/25        | Commstream                | - Internet                                   |              | 67.20                    |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
|             |                           |  |              |                          |                            |
| SUB-TOTALS: |                           |  | 210.00       | <del>819.45</del> 656.65 | <del>600.00</del> 620.00   |
|             |                           |  |              | TOTAL AMOUNT OF EXPENSES | <del>1419.45</del> 1486.65 |

