

M.L.A. NAN	ME <u>500</u>	H Johnston		DATE PR	REPARED 🜙	anuary	3,2017	
FOR THE CONSTITUENCY OF St James DATE PREPARED JAN 4 2017								
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
0403	Shaw (	Cable			222.44			
12/23		Ve Phone / Anto	nne-	<del> </del>	28.25	194.19		
			- Anna Annie,					
	,				210	_	5.4	
				-10				
		A SOCIOTA SOL						
W-3			527 39, 10,403					
		Pay Direct						
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	24	(4)						
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	8.3.3			3. 32.				
		W		2.20	**	42 700000		
-73				2000				
							5.5	
			Γ		000			
			SUB -1	OTALS:	28.25 222.44	194.19		
ă.				TOTAL	AMOUNT OF EX	PENSES	222.44	



M.L.A. NAME Scott Johnston Dec. 28, 2016								
FOR THE CONSTITUENCY OF <u>St. James</u> JAN 0 4 2017								
Date (M/D)	Vendor	Description of Purchase/Purpos		7.66* 47.	Office Space	Office Operation	Representation	
28/12	Print Pr	O - GREETING CA	ARDS			497.15	497.15	
	1790K			w.	,,,,,			
<del></del> -		% 					,	
24 - 25 - 19 <u>2</u> 9 - 5	180 S				5X7 SEE 3	27 E2270220 NO MESSAN		
	<del>v.</del>							
					1		3 STOLEN (44)	
			****					
		45						
	-		***					
	•	Pay Direct						
	MIN MINE A SEC. A	<i></i>					bw ×	
					8.			
			SUB -T	OTALS:		497.15	11110	
				TOTAL	AMOUNT OF E	XPENSES	497.15	



M.L.A. NAN	ИЕ	Scott Johnston		DATE PR	EPARED _	Dec.16	116		
FOR THE CONSTITUENCY OF St. James						JAN 0 4 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
11/01	Staple	5		i i					
	Off	s ice Supplies				20.74			
11/16	Bustor	n Pizza - mootin const	g re	•			48.88		
1-10	61.	const	4+. bu	sinos					
12/09	Dropp	ers Drug Mar mas Cards	<u>T</u>						
	Christ	mas cards				22.57	67.79		
10 100	11.	mua and all'	1		+				
12/08	2 hoppens	Dug Man - Chino	11/10/5			45.21			
	<u> </u>	<i>U</i>	בען ע						
					0 740				
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
					7				
							30 (9.000 HB)		
			SUB -T	OTALS:		88.52	48.88		
	at	·		TOTAL A	MOUNT OF EX	KPENSES	137.4D		



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Johnston		DATE PREPARED		January 1, 2017	
FOR THE C	CONSTITUENCY	OF St. James					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/1	ROGERS - Wir	reless Service				111.89	
	14	for MLA · CA)					
<u> </u>							
		Restrictions and the second				7	
	PAY DIRECT						
		<del></del>					
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		<u> </u>		20			
				ar of Sp	- i		
200 15 B B				÷ :			
- XXV	e skindruktike)						1000-20
					NE ALEM 1		
				SOLIC TO DESCRIPTIONS			300
		Ĭ.	SUB -T	OTALS:		111.89	
			A UPS CAR	TOTAL	AMOUNT OF E	XPENSES	\$111.89



M.L.A. NAM	1E <u>50</u>	ott Johnston		DATE PR	REPARED	anuary	3/17	
FOR THE CONSTITUENCY OF St James								
Date (M/D)	Vendor	Description of Purchase/Purpos	S <b>e</b>		Office Space	Office Operation	Representation	
12/21	Manite	ba Hudro		_	200.64			
1/2/21		)	40	ži.				
							-	
		, ————————————————————————————————————		1000		- 48 <u>1</u>		
W. C. L.								
		Pay Direct				9/80/0		
						- P2-2-2-23		
		, <u> </u>						
					400			
	8		SUB -T	OTALS:	200.64			
т					AMOUNT OF EX	PENSES	200.64	