MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Feb. 28/17

FOR THE CONSTITUENCY OF St. James

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/24	PC CAUCUS	- WPG CHAMBER OF COMMERCE STATE OF THE CITY ADDRESS			97.13
* ~~02/27~~	~~PC Caucus~~	FEB 24/17			~~100.00~~

PAY DIRECT

* transferred to separate claim form

SUB-TOTALS:			97.13 ~~197.13~~
TOTAL AMOUNT OF EXPENSES			97.13 ~~197.13~~

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED March 6, 2017

FOR THE CONSTITUENCY OF St. James

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	PC CAUCUS - meals				$100.00
		PAY DIRECT			
		SUB -TOTALS:			$100.00
				TOTAL AMOUNT OF EXPENSES	$100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED FEB. 3, 2017

FOR THE CONSTITUENCY OF ST. JAMES

FEB 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/~~03~~ 03	MILITARY FAMILY RESOURCE				
	CENTRE, MFRC - FEB 18/17				
	1/2 TICKETS FOR				
	YELLOW RIBBON GALA				~~200.00~~ 100.00
	Pay Direct				
		SUB -TOTALS:			~~200.00~~ 100.00
		TOTAL AMOUNT OF EXPENSES			~~200.00~~ 100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED March 1, 2017

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	ROGERS - Wireless Service			110.59	
	(for MLA + CA)				
1/1	ROGERS - credit applied			(16.15)	
	PAY DIRECT				
		SUB -TOTALS:		94.44	
			TOTAL AMOUNT OF EXPENSES	$ 94.44	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Feb. 28/17

FOR THE CONSTITUENCY OF St James

MAR 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/21	Manitoba Hydro		243.96		
		SUB -TOTALS:	243.96		
			TOTAL AMOUNT OF EXPENSES		243.96

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED march 8/17

MAR 14 2017

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~03/08~~	Shaw Cable	· TV & Phone/internet	~~223.53~~		
1/23			28.25	194.28	

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:	28.25 ~~223.53~~	194.28	

TOTAL AMOUNT OF EXPENSES	223.53

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED March 8/17

FOR THE CONSTITUENCY OF St. James

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/08	Shaw Cable · TV & Phone/Internet				
2/23			~~223.15~~		
			28.25	194.28	
		PAY DIRECT			
		SUB-TOTALS:	28.25 ~~223.15~~	194.28	

TOTAL AMOUNT OF EXPENSES: 222.53 ~~223.15~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Mar. 17/17

FOR THE CONSTITUENCY OF St. James

MAR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/12	The Winnipeg Jewish Review - Ad for Passover			131.25	

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:		131.25	

TOTAL AMOUNT OF EXPENSES	131.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 9, 2017

FOR THE CONSTITUENCY OF St. James

MAR 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/09	Senior Men's and Women's				
	Provincial Bonspiel				
	Advertising			250.00	~~250.00~~
		SUB -TOTALS:		250.00	~~250.00~~
				TOTAL AMOUNT OF EXPENSES	250.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Mar. 27/17

FOR THE CONSTITUENCY OF St. James

MAR 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/27	Manitoba Hydro		387.68		
		PAY DIRECT			
		SUB -TOTALS:	387.68		
		TOTAL AMOUNT OF EXPENSES	387.68		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED March 23/17

FOR THE CONSTITUENCY OF St. James

MAR 2 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/17	Winnipeg Chamber of Commerce lunch tickets. - PC Caucus Presentation: When Legalization Comes to Manitoba. 2 tickets - March 17/17				101.86
	Please pay Direct.				
		SUB -TOTALS:			101.86
		TOTAL AMOUNT OF EXPENSES			101.86

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED March 13/17

FOR THE CONSTITUENCY OF St. James

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 13/17	PC Caucus	Flag (MB)		33.70	
	Pay Direct.				
		- flag for office			
		SUB -TOTALS:		33.70	
			TOTAL AMOUNT OF EXPENSES		33.70

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Feb. 15/17

FOR THE CONSTITUENCY OF St. James

FEB 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2	City of Winnipeg				
	Zoning Permit	occupancy	213.61		
	PAY DIRECT				
		SUB -TOTALS:	213.61		
		TOTAL AMOUNT OF EXPENSES	213.61		