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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	1E _50	OF DHAST	ant c	DATE PR	EPARED (Det. 4	1/16
FOR THE (CONSTITUENCY	OF ST. AA	MES			OCT () 4 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
Oct.3	MA	HITOPA (ERTIFIC Thense Pag Dinel	ATES				55.00
	PC CA	1160se Pap Tornel	<i>T</i>		oritooti id ano		
and a state							
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1	1		SUB -T	OTALS:			55.00
				TOTAL	AMOUNT OF E	XPENSES 7	\$55.00



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM FOR THE C		T OPHNSTON	C 	ATE PRI	EPARED <u>(</u>	<u>967.</u> 007 b 6	5/16
Date (M/D)	Vendor	Description of Purchase/Purpose	e	~	Office Space	Office Operation	Representation
atr.p	PCC	Aucus ments.	leg bi	isints	2		100.00
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		PAY DIRECT					
		······		7e 9e64712215			
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		1					
			SUB -T	OTALS:			100.00
				8	AMOUNT OF E	XPENSES	100.00 100.00



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	1E <u>SC</u>	of Johnstor	7	DATE PR		Septen	nber 29/16
FOR THE C	CONSTITUENCY	OF <u>St. Jame</u>	S				1 3 2018 1
Date (M/D) 3	Vendor	Description of Purchase/Purpos			Office Space	Office Operation ノアス.て/	Representation
09/29	Shaw	Cable & Inter	net	Phone	39.55	-247.80	
	1997 1997						
		•				<u> </u>	
	Pa	y Direct	100 100		, , , , , , , , , , , , , , , , , , ,		
		1	4				
	··· ·						
						183.51.	
			SUB -T	OTALS:	39.55	247.80	
12				TOTAL A	MOUNT OF EX	PENSES	247.80



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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAM	ie <u>Scot</u>	t Johnston OF <u>St. James</u>		DATE PF		Septemi	ber 28/16
FOR THE C	ONSTITUENCY	OF <u>St. Jimes</u>					3 2016
Date (M/D) 2/	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
09/28	Manitoloc	i Hydro			128.42	128.40	2
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		- 19. <u></u>					
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		` ↓					
	Payl	Direct					
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		- <u> </u>					
	, je j						
			SUB -T	OTALS:	128.42	\$ 128_42	2
19					MOUNT OF EX		\$\$ 128.42



MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME <u>SCOTT JOANSTON</u> FOR THE CONSTITUENCY OF <u>ST.</u>	1 DATE F	PREPARED	Septemb	er 30/16
FOR THE CONSTITUENCY OF	James		OCT 1	2016
Date Vendor Description of Purcl		Office Space	Office Operation	Representation
09/30 Shaw Business				1. Ar 1991
09/30 Shaw Business 06/24 Internet & C Account # 038-049	able Phone		235.94	
Accaunt # 038-049	89-0520			
	19 10			
	·			
	<u> </u>			
Pay Direct				
	a			
				201-1072 <u>-</u>
		_		
	28			
	<u> </u>			
	SUB -TOTALS	S:	235.94	
9	тот/	AL AMOUNT OF I	EXPENSES	235.94



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	re Scott	Johnston		DATE PR	EPARED	Septem	ber 20,2014
FOR THE (CONSTITUENCY	OF St. James					r 1 3 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
09/20	Staples						
7	ľ	Copy Paper-Legi	<u>al </u>	izo		21.4	6
09/20	Canada	Post					
		Registered mai	1	energia de la composición de		11 0:-	7
	4	envelope				16.9	
19/28	Stapks	. Afree suppl	ies.			73.90	2
	1						
	<i></i>						
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	5.3 mm ptroverse and a second se	2 2					
	Pay Dir	ect					
			197 197				
	····						
•	<u>".</u>		- 7.0.				
<u> </u>			SUB -T	OTALS:		\$112.42	
1-		L			MOUNT OF		\$ 112.42



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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAME		Scott Johnston	DATE PRE		EPARED October 7, 2016		7, 2016
FOR THE C	ONSTITUENCY	OF St. James			3		
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
10/7	AIRSOURCE -	Hardware		12		\$988.20	
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		· ·		22			
	PAY DIRECT				-		
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				N			
		15 					
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			SUB -T	OTALS:	÷	\$988.20	
-				TOTAL	AMOUNT OF E	XPENSES	\$988.20



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	ae <u>Scott</u> constituency	Johnston of St. James	[DATE PRE	EPARED c			16
			<u></u> ,			00	T 1 7 118	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
9/16	accord 🕴 🖉 🖓 🖓 🖓					3.4. 0. 0.		
1	1/1	1 of Grant's Mill	Invo	ice.	Satzik. Sa	17.50	\$ 17.50	
	-BBB	1 of Grant's Mill Venve Rental						
	10 10 10 10 10 10 10 10 10 10 10 10 10 1		- Marketan - Ca		The state			
					5.2.42			
			8 UM - 14.					
	Δ	4						
	Pau	Direct						
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			8 800-					
	2		3 9					
	1977.13 197							
			·					
			SUB -TC	TALS:		17.50	\$17.50	
					IOUNT OF E	KPENSES S	\$17.50 17.50	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME Scott Johnston		<u> </u>	DATE PREPARED	Octobe	er 1, 2016	
FOR THE CONSTITUENCY OF St. James						
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
10/1	ROGERS - Wir	reless Service			124.15	
	(fo	MMLA « CA)				
		•				
		·····				
	PAY DIRECT				1	
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	I					
		· · · · · · · · · · · · · · · · · · ·				
8						
		······································				
			SUB -T	OTALS:	124.15	
				TOTAL AMOUNT OF E	XPENSES	\$124.15