LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 1, 2018

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	ROGERS - Wireless Service			108.54	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		108.54	
			TOTAL AMOUNT OF EXPENSES		$108.54

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 4, 2018

FOR THE CONSTITUENCY OF St. James

JAN 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/21	Manitoba Hydro		254.87		
		PAY DIRECT			
		SUB -TOTALS:	254.87		
		TOTAL AMOUNT OF EXPENSES			254.87

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 4, 2018

FOR THE CONSTITUENCY OF St. James

JAN 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Canstar · Community News				
	Xmas Split bill			92.93	
			SUB-TOTALS:	92.93	

PAY DIRECT

TOTAL AMOUNT OF EXPENSES 92.93

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 5, 2018

JAN 12 2018

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	Shaw Business	- TV / internet & Phone	~~246.17~~		
			59.89	186.28	

PAY DIRECT

SUB -TOTALS:	59.89 ~~246.17~~	186.28	
TOTAL AMOUNT OF EXPENSES	246.17		

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 15, 2018

FOR THE CONSTITUENCY OF St. James

JAN 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/12	Printers Xclusive			431.55	
		Ink and paper Inv#57082			
		SUB-TOTALS:		431.55	
		TOTAL AMOUNT OF EXPENSES			431.55

PAY DIRECT