LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 7, 2017

FOR THE CONSTITUENCY OF St. James

JUL 1 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/03	Smoken Bobs BBQ - food				
		Operator - Alf Giesbrecht			350.00
		SUB -TOTALS:			350.00
		TOTAL AMOUNT OF EXPENSES			350.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED July 5, 2017

JUL 12 2017

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/28	Canstar	- Ad for Canada Day			
	Inv.# D1133330			141.18	
	PAY DIRECT				
		SUB -TOTALS:		141.18	
		TOTAL AMOUNT OF EXPENSES			141.18

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 30, 2017

FOR THE CONSTITUENCY OF St. James

JUL 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/23	Shaw Cable Systems		~~222.75~~		
		TV / Internet + Phone	28.25	194.50	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	ROGERS - Wireless Service			109.62	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		109.62	
			TOTAL AMOUNT OF EXPENSES		$109.62

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 26, 2017

FOR THE CONSTITUENCY OF St. James

JUN 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~07/07~~ 6/21	Manitoba Hydro		129.08		
		PAY DIRECT			
		SUB -TOTALS:	129.08		
		TOTAL AMOUNT OF EXPENSES	129.08		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED June 23, 2017

FOR THE CONSTITUENCY OF St. James

JUN 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/14	Canstar Community News				
	Inv# D1133021 - AD			141.18	
06/21	Canstar Community News				
	Inv# D1133161 - AD			141.18	
	Pay Direct				
		SUB -TOTALS:		282.36	
		TOTAL AMOUNT OF EXPENSES			$282.36