

M.L.A. NAN	1E 5001	t Johnston		DATE PRI	EPARED	May 26	117
FOR THE C	CONSTITUENCY	th Johnston of St. James				MAY 3 0	2017
Date · (M/D)	Vendor	Description of Purchase/Purpos	se •		Office Space	Office Operation	Representation
05/19	Winnia	eg Jewish Revi	ew		× ·		
	,) Advertis	ing			131.25	
		PAY D	NDEC	т			
		FAIL	INEC	' '			
					8		
		X.					
			SUB -T	OTALS:		131.25	
				TOTAL A	MOUNT OF F		7, 1



M.L.A. NAN	1E _500	H Johnston		ATE PR	EPARED /	nay 26	,2011
FOR THE C	CONSTITUENCY	of St. James				MAY 3 0 2	2017
Date - (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
05/23	Manital	ba Hudro			245,25		
		J					
		· · · · · · · · · · · · · · · · · · ·					
		.1					
		DAV	DIRE	СТ			
		TAI	DINL				
			SUB -T	OTALS:	245,25	•	
				TOTAL	AMOUNT OF EX	(PENSES	146 25



			Johnston	D/	ATE PR	EPARED _	May as	5,2017
	FOR THE C	CONSTITUENCY	of <u>St.James</u>				MAY 3 0 2	017
	Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
016-17	03/15	Staples	3					
			Linen Business Pa	per			15,95	
517-18	05/02	Staples	3				19,75	
017 10	5)02	- regice	Office Supplies				26.03	
	n= 110-	Conside						,
	05/15	Canado	3tamps				89.25	
		-					07 00	
			2					
			PAY DIRECT			0		
			171 0111201					
						2016-17	15.95	
				SUB -TO	TALS:	2017-18		
					GRAN	AMOUNT OF E	XPENSES	131.23



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME 5	cott Johnston of St. James	[DATE PR	REPARED _/	May 3	
Date . (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
05/23	Shaw Ca	able-TV/phone &	mte	met	222.44	1011 10	
					28.25	194.19	
		PAY	IREC	T		21	
			2				
			SUB -T	OTALS:	28.25 222.44	194.19	
				TOTAL	AMOUNT OF E	XPENSES ,	222.44



M.L.A. NAME Scott Job	noton	DATE PREPARED	May 12	2017
FOR THE CONSTITUENCY OF	St James	9	MAY	2 5 2017

FOR THE	CONSTITUENCY	of St James		MAY 2	2 5 2017
Date . (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/03	Deerl	agae Centre			
0-100	+	oundation-Calence	lar	350,00)
		- Aol			
				0	
		PAY DIREC	т		
			*		
-					
	9	SUB -TO	TALS:	350.00	
				220.00	1
			TOTAL AMOUNT OF F	XPENSES	210 00

TOTAL AMOUNT OF EXPENSES

350.00

M.L.A. NAM	L.A. NAME Scott Johnston DATE		DATE PREPARED June 1, 2017					
FOR THE C	ONSTITUENCY	OF S	t. James					
Date (M/D)	Vendor	Description of Pur	chase/Purpose)		Office Space	Office Operation	Representation
6/1	ROGERS - Wir	eless Service					111.84	
	(for MLA & CA	A)						
	PAY D	IRECT						
								8
		V 10						
							7	
								_
				SUB -T	OTALS:		111.24	-
			,		TOTAL	AMOUNT OF E	XPENSES	#111.24



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E 2(cott Johnston	[DATE PR	EPARED	June	6,0011
FOR THE C	CONSTITUENCY	A STATE OF THE PARTY OF THE PAR					0 9 2017
Date . (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
04/12	CANSTA	R					
7/	ADVI	ERTISING THE ME EASI	TRO				
		141.18					
05/31	CANSTA	AR	•				
,	ADUE	RTISING - THE ME CREEK CLE	TRE	>			
		CREEK CLE	AN	UP		503.19	7
					=		
	Sarako and an analysis and an a	PAY D	IRFC	т			
		TAID		•			
1							
	•		SUB -T	OTALS:		644.3	7
				TOTAL	AMOUNT OF I	EXPENSES	644.37