LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED September 29/17

FOR THE CONSTITUENCY OF St. James

OCT 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/23	Shaw Business		~~246.35~~		
		TV/Phone + Internet	48.59	197.76	
		PAY DIRECT			
		SUB -TOTALS:	48.59 ~~246.35~~	197.76	
		TOTAL AMOUNT OF EXPENSES			246.35

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED September 26/17

FOR THE CONSTITUENCY OF St. James

OCT 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/25	The Winnipeg Jewish Review			131.25	
		Advertising Banner			
		Invoice #5283			
		PAY DIRECT			
		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 Sept. 27/17

FOR THE CONSTITUENCY OF St. James

OCT 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~10/10~~ 9/22	Manitoba Hydro		182.93		
		PAY DIRECT			
		SUB-TOTALS:	182.93		

TOTAL AMOUNT OF EXPENSES	182.93

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED September 26/17

FOR THE CONSTITUENCY OF St. James

OCT 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/22	Printers Xclusive			1,333.17	
		Printer Ink, paper			
		Invoice #55553			
		PAY DIRECT			
		SUB -TOTALS:		1,333.17	
		TOTAL AMOUNT OF EXPENSES			1,333.17

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 11/17

FOR THE CONSTITUENCY OF St. James

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/04	Canstar Community News			92.93	
	Invoice 132217				
	- Ad				
		PAY DIRECT			
		SUB -TOTALS:		92.93	
		TOTAL AMOUNT OF EXPENSES			92.93

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 18/17

FOR THE CONSTITUENCY OF St. James

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/06	Costco				
		HP-24-B229C Computer		1,081.40	
10/11	Best Buy				
		Computer Programs			
		Windows + Office		610.18	
		PLEASE PAY DIRECT TO			
		SCOTT JOHNSTON.			
		(LEGISLATIVE OFFICE)			
		SUB -TOTALS:		1,691.58	
		TOTAL AMOUNT OF EXPENSES		1,691.58	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	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 October 16, 2017

FOR THE CONSTITUENCY OF St. James

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Winnipeg Free Press - Ad				
		Invoice 43396-1013		1,488.38	
		PAY DIRECT			
		SUB -TOTALS:		1,488.38	
		TOTAL AMOUNT OF EXPENSES			1,488.38

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 12/17

FOR THE CONSTITUENCY OF St James

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/08	McAfee	Live Safe 1yr Subscription		89.99	
10/16	Staples	Office Supplies		43.37	
	PAY DIRECT				
		SUB -TOTALS:		133.36	
		TOTAL AMOUNT OF EXPENSES		$133.36	

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Sept. 21/17

FOR THE CONSTITUENCY OF St. James

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~09/18~~	~~Folklorama~~				
		~~INV.# FOLK-2017-10~~			~~21.20~~
09/29	PC Caucus	- Meals			~~134.47~~
					100.00

PAY DIRECT

*Returned to MLA

SUB-TOTALS:			100.00 ~~155.67~~
TOTAL AMOUNT OF EXPENSES			100.00 ~~155.67~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 17, 2017

FOR THE CONSTITUENCY OF St. James

OCT 18 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Pegasus Media - Ad				
		Invoice # LS 18555		210.00	
		PAY DIRECT			
		SUB -TOTALS:		210.00	
		TOTAL AMOUNT OF EXPENSES			210.00