



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED March 26/18
 FOR THE CONSTITUENCY OF St. James **APR 06 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/21	Manitoba Hydro		266.97		
		PAY DIRECT			
			SUB-TOTALS: 266.97		
				TOTAL AMOUNT OF EXPENSES	266.97



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M.L.A. NAME Scott Johnston DATE PREPARED March 26/18

FOR THE CONSTITUENCY OF St. James

APR 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/24	Canadian Tire			169.49	
	Coffee Maker				

SUB-TOTALS: 169.49

TOTAL AMOUNT OF EXPENSES 169.49



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED April 9/18
FOR THE CONSTITUENCY OF ST. JAMES **APR 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
	<i>PC</i>				
<i>April 6/18</i>		<i>Campus meals</i>			<i>100.00</i>
SUB-TOTALS:					<i>100.00</i>
TOTAL AMOUNT OF EXPENSES					<i>100.00</i>



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M.L.A. NAME Scott Johnston DATE PREPARED April 4, 2018
 FOR THE CONSTITUENCY OF St. James **APR 06 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/26	Staples	Office Supplies / Enamp		32.96	25.09
		for mm. STM - Silver Heights Restaurant - 60 th Annv.		7.87	
07/13	Staples	Office Supplies		22.91	
01/03	Staples	Office Supplies		34.60	
01/25	Staples	Office Supplies		46.03	
02/08	Staples	Office Supplies		29.21	
02/23	Staples	Office Supplies		22.57	
03/21	Staples	Office Supplies		50.33	
PAY DIRECT					
				213.52	25.09
				238.61	
				TOTAL AMOUNT OF EXPENSES	
				238.61	



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

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	ROGERS - Wireless Service			110.16	
	(for MLA & CA)				
			SUB-TOTALS:	110.16	
				TOTAL AMOUNT OF EXPENSES	€110.16



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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED April 12, 2018

FOR THE CONSTITUENCY OF St. James

APR 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/20	Pegasus Publications	Easter Ad		210.00	
		PAY DIRECT			
			SUB -TOTALS:	210.00	
				TOTAL AMOUNT OF EXPENSES	210.00



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LEGISLATIVE
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M.L.A. NAME Scott Johnston DATE PREPARED April 25/18
FOR THE CONSTITUENCY OF ST. JAMES

APR 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/24		CHAMPEN BREAKFAST (PLEASE PAY PC CARDS) - April 24/18 1 ticket			49.87
SUB-TOTALS:					49.87
TOTAL AMOUNT OF EXPENSES					49.87