LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Oct. 29/18

FOR THE CONSTITUENCY OF St. James

OCT 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Printers Xclusive				
		copy paper, ink	~~471.10~~	471.10	
		Pay Direct			

SUB -TOTALS:	~~471.10~~	471.10	
TOTAL AMOUNT OF EXPENSES			471.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. James

OCT 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/03	Canstar				
		Thanksgiving Ad Split		95.43	
		Pay Direct			
		SUB -TOTALS:		95.43	
		TOTAL AMOUNT OF EXPENSES			95.43

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED October 29/18

FOR THE CONSTITUENCY OF St James

OCT 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Manitoba Hydro		174.21		
9/21	Manitoba Hydro		(10.68)		
		Pay Direct			
SUB -TOTALS:			163.53		
TOTAL AMOUNT OF EXPENSES			163.53		

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Oct. 25/18

FOR THE CONSTITUENCY OF St. James

OCT 3 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12		Caucus Meals - PC Caucus			100.00
		Pay Direct			
		SUB -TOTALS:			100.00
		TOTAL AMOUNT OF EXPENSES			100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Oct. 31, 2018

FOR THE CONSTITUENCY OF St. James

NOV 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Staples	Printer Ink	~~169.47~~	169.47	
		SUB -TOTALS:	~~169.47~~	169.47	
		TOTAL AMOUNT OF EXPENSES			169.47

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED Nov. 5/18

FOR THE CONSTITUENCY OF St. James

NOV 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Shaw Business				
		TV, PHONE, INTERNET	256.84	256.84	
		Pay Direct			
		SUB -TOTALS:	256.84	256.84	
		TOTAL AMOUNT OF EXPENSES			256.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. James

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	ROGERS - Wireless Service			108.00	
	(for MLA & CA)				
	PAY DIRECT				
SUB -TOTALS:				108.00	
TOTAL AMOUNT OF EXPENSES				$108.00	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED November 6/18

FOR THE CONSTITUENCY OF St. James

NOV 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/01	Benchmark Advertising Ltd	- Busbench Ad		168.00	
		Pay Direct			
		SUB -TOTALS:		168.00	
		TOTAL AMOUNT OF EXPENSES			168.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED November 19/18

FOR THE CONSTITUENCY OF St. James

NOV 2 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Print Pro				
		Constituency Business Cards		111.87	~~111.87~~
		Pay Direct			
		SUB -TOTALS:		111.87	~~111.87~~
		TOTAL AMOUNT OF EXPENSES			111.87

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED November 20/18

FOR THE CONSTITUENCY OF St James

NOV 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/07	Constar Community News - Ad				
	Remembrance Day Split Bill			95.43	
		Pay Direct			
		SUB -TOTALS:		95.43	
		TOTAL AMOUNT OF EXPENSES			95.43