

M.L.A. NAME Scott Johnston		Scott Johnston		DATE PREPARED August 8, 2020			st 8, 2020
FOR THE CONSTITUENCY OF Assiniboia						AUG 0 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representation
07/23	Shaw K	Business - TV, A	ntean	ot -	288:79	288.7	9
			a pho	ne			
		PAY DIRECT					
		TAT BINEO(111)					
				"			
						,	
			T				
			SUB -T	OTALS:	\$288:79	\$288.79	\$
				TOTAL	AMOUNT OF EX	KPENSES	s 288, 79



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston			DATE PREPARED July 28,			8, 2020	
FOR THE CONSTITUENCY OF Assinibola						AUG 0 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation .
07/22	Manitoba Hydro	0			180.76		
					117.76	*	
				- 	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	•						
		-PAY DIRECT					

					VMI-07703-2-2-2		
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	00 10 t a	1	T		110 71		
* current charges		SUB -T	OTALS:	117.76	\$	\$	
			TOTAL AMOUNT OF EXPENSES \$ 180.76			s 180.76	



M.L.A. NAME		Scott Johnston	D	DATE PREPARED July 28, 2		3, 2020	
FOR THE CONSTITUENCY OF		OF Assiniboia		AUG 0 7 2		7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
07/28	Staples Canada						
	Office Supplies					94.45	
		PAY DIPEOT	- The Land Co.				
		PAY DIRECT					
		-	_				
			•		i .		
L	I was a same of		SUB -T	OTALS:	\$	\$ 94.45	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ 94.45



M.L.A. NAME		Scott Johnston		DATE PREPAREDAU			gust 8, 2020	
FOR THE CONSTITUENCY OF Assiniboia							AUG 0 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
08/01	Benchn	nark Advertising Hal-Benches	i L+	d.				
	Invoice			l				
	d Ker	Ital·Benches .	- Ao			346.50	0	
		PAY DIRECT						
								
			SUB -T	OTALS:	\$	\$346,50	\$	
				TOTAL.	AMOUNT OF E	XPENSES	s 346.50	

Fiscal Year **2020-2021**

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Scott Johnston		DATE PREPARED Ma		May	ay 5, 2020	
FOR THE CONSTITUENCY OF Assiniboia					MAY	- 5 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
	Brett McFarquha	r						
4/20	Virtual Town Hall shared portion April 30, 2020					840.00	*840.00	
							_	
		Pay Direct					-	
		ay Direct					1	
						J		
						· · · · · · · · · · · · · · · · · · ·		
						 		
			····					
	L							
		SUB -T	OTALS:	\$	\$ 840. D	\$		
			TOTAL AMOUNT OF EXPENSES \$ 840.0				s 840.00	



M.L.A. NAME Scott Johnston		D	DATE PREPARED July 31, 2020		, 2020		
FOR THE CONSTITUENCY OF Assiniboia					AUG	1 8 202 0	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/30	IDÇ COMMUNIC	CATIONS - Upgrade hardware for	MLA & C	CA		\$1,059.30	
	*						
	, a						
Ixi							
		DAVENDENT					
		PAY DIRECT					
	1						
			SUB -T	OTALS:		\$1,059.30	
		·	TOTAL AMOUNT OF EXPENSES \$1			\$1,059.30	