





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED October 7/20  
 FOR THE CONSTITUENCY OF Assiniboia OCT 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/05	Canstar Community News	Pride week - Ad		\$101.09	
		Split bill on invoice			
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$101.09	\$
TOTAL AMOUNT OF EXPENSES				\$ 101.09	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED October 7/20  
 FOR THE CONSTITUENCY OF Assiniboia OCT 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/12	CanStar Community News - Ad	Back to School Split Bill on Invoice		\$101.09	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 101.09	\$
TOTAL AMOUNT OF EXPENSES				\$ 101.09	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED OCT. 7/20  
FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/16	Jewish Post			\$93.62	
		Happy Rosh Hashanah			
		Advertising			
		Split Bill on invoice			
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 93.62	\$
TOTAL AMOUNT OF EXPENSES				\$ 93.62	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED Oct. 7/20  
FOR THE CONSTITUENCY OF Assiniboia OCT 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/22	PC Caucus				
		1400 Pins			455.20
		---			
		PAY DIRECT			
SUB -TOTALS:			\$	\$	\$ 455.20
TOTAL AMOUNT OF EXPENSES					\$ 455.20



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston  
FOR THE CONSTITUENCY OF Assiniboia

DATE PREPARED October 7/20  
**OCT 09 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/22	MB	Hydro	<del>112.53</del>		
			110.21*		
		--- PAY DIRECT ---			
*current charges			SUB-TOTALS:	\$ <del>112.53</del>	\$
				TOTAL AMOUNT OF EXPENSES	\$ <del>112.53</del> 110.21



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED October 7/20  
FOR THE CONSTITUENCY OF Assiniboia OCT 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/23	Shaw Business	- TV, Internet + Phone	<del>290.89</del>	290.89	
		---			
		--- PAY DIRECT ---			
SUB-TOTALS:			<del>\$ 290.89</del>	\$ 290.89	\$
TOTAL AMOUNT OF EXPENSES				\$ 290.89	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED October 7/20  
FOR THE CONSTITUENCY OF Assiniboia OCT 09 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01	Benchmark Advertising Ltd.	2 bench rentals - Ad		346.50	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 346.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 346.50	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Scott Johnston DATE PREPARED Oct. 15/20  
FOR THE CONSTITUENCY OF Assiniboia OCT 16 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	Shortline Moving Solutions	move from 2519 Portage			
		to Unit 9 - 3421 Portage Ave.	<del>723.19</del>	723.19	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ <del>723.19</del>	\$ 723.19	\$
TOTAL AMOUNT OF EXPENSES				\$ 723.19	