

M.L.A. NAN	1E	SCOTT JOHNSTON		DATE PREPAREDJuly 6, 2021				
FOR THE (CONSTITUENCY	OF ASSINIBOIA				AUG 0 3	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
8/23·	SHAW BUSINES	ss - TV & anternot			\$188.43			
		V VIIIE IIE			185.87			
l p					72			
		PAY DIRECT) (A	
						15 -		
						3		
							e.	
						4		
1.1	The second secon							
		1			14			
							est in	
	-	ensemble of the state of the st						
) ;	1	SUB -T	OTALS:	\$5.87 \$ \$188.43	\$	\$	
		1		TOTAL .	AMOUNT OF E	XPENSES	\$ \$188.43	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ИЕ	SCOTT JOHNSTON		DATE PR	August 1	ust 13, 2021	
FOR THE	CONSTITUENCY	OF ASSINIBOIA				Al	IG 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
7/31	SHAW Business	- Phone			\$151.03	151.03	
							,
11.37							
		PAY DIRECT					
40.86							
19.1114			- 4)				(a)
6.64							
12.5							
		THE STATE OF THE S					
				1.8			
						(4)	
	d		SUB -T	OTALS:	\$ \$151.03	\$ 151.03	\$
				TOTAL	AMOUNT OF EX	KPENSES \$	\$151.03



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED July 29, 2021				
FOR THE (CONSTITUENCY	OF ASSINIBOIA				AUG 0 3	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/26	WINNIPEG OUT	DOOR MARKETING GROUP IN	C.				
	1 - Recycle box,	Advertising				\$157.50	
		PAY DIRECT					
				31			
							-
			-				
							10
							ě
		F					
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL A	AMOUNT OF EX	XPENSES S	\$157.50



M.L.A. NA	M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED August 5, 20			2021		
FOR THE	CONSTITUENC	CY OF	ASSINIBOIA			_	William Control of the Control of th		0 9 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	,	Representation
8/1	Benchmark Ad	Ivertising Ltd.						+	
	2 - Bench Rent	itals - Ar	,				1	_	
		- I P					\$357.00		
	 	PAY	Y DIRECT						
								_	
								_	
					···········			+	
						 		_	
								+	
	-						-	+	***
							 	+	
						<u> </u>		_	
								_	
	 							\dashv	
				SUB -T	OTALS:	\$	\$ \$357.00	\$	
			i		TOTAL .	AMOUNT OF E	XPENSES	\$	\$357.00



M.L.A. NA	AME	SCOTT JOHNSTON		ATE PF	REPARED	July 15, 2021	
FOR THE	CONSTITUEN	ICY OF ASSINIBOIA				AUG 0	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/3	CANSTAR C	OMMUNITY NEWS					
	CANADA DA	Y Split Ad					
	The same of the sa					\$101.09	
		PAY DIRECT			3.1	300 000	
			1				
							7
				2 - 1			
	,		SUB -TC	TALS:	\$	\$ \$101.09	\$
				TOTAL	AMOUNT OF E	EXPENSES	\$ \$101.09



M.L.A. NAME SCOTT JOHNSTON				DATE PREPARED July 20, 2021			20, 2021
FOR THE (CONSTITUENCY	OF ASSINIBOIA				AUG 0	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	ie	, 1411	Office Space	Office Operation	Representation
7/12·	MANITOBA HYD	DRO			\$119.88		
	Miller and Transport				205.64	*	
		Company of the Compan					
		PAY DIRECT					
		r pagatha distant diagra					
	11 - 1	a Birth an					
) E					71	
					L		
		<u> </u>					
	III NI P						p. ·
	A mil .						
les 198		engt, were were the commence of the commence o					
					A		
*cu	vent cha	nges	SUB -T	OTALS:	205.64 \$** \$119.88	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ -\$119.88



IVI.L.A. IVA	W.L.A. NAME SCOTT JOHNSTON					DATE PREPAREDAugust 27, 2				
FOR THE	CONSTITUENCY	Y OF	ASSINIBOIA					AUG 2 7 2021		
Date (M/D)	Vendor	Description of	Purchase/Purpo	se		Office Space	Office Operation	Representation		
8/23	Winnipeg Outdo	oor Marketing Gro	oup Inc.			1				
	1-recycle box ac									
	Invoice					-	\$157.50			
							Ψ107.00			
		PAY DI	RECT	***************************************						
								√° -\$		
								-		
				T						
				SUB -T	OTALS:	\$	\$ \$157.50	\$		
					TOTAL A	AMOUNT OF EX	XPENSES	\$ \$157.50		



M.L.A. NAI	M.L.A. NAME SCOTT JOHNSTON		DATE PREPARED August 5, 20				5, 2021
FOR THE	CONSTITUENCY	OF ASSINIBOIA		3	_		0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/23	Shaw Business	- TV · anternet					
					\$173.17	173.17	
		DAVIDEOT					
		PAY DIRECT					
		,					

							√° - ‡
	3		SUB -T	OTALS:	\$ -\$173.1 7	\$ 173.17	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$173.17



M.L.A. NA	M.L.A. NAME SCOTT JOHNSTON				DATE PREPARED August 5, 202				
FOR THE	CONSTITUEN	CY OF	ASSINIBOIA			,		NUG () 9 2	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	S0		Office Space	Office Operatio	n Rep	resentation
6/19	Canstar Com	nunity News							
	Fathers Day S			· · · · · · · · · · · · · · · · · · ·					*******
							\$101.09	}	

						***************************************	 		**********
	/								
						:			
									
	1	DAVI							
		PAY	DIRECT						
					. ,			*	· · · · · · · · · · · · · · · · · · ·
								_	

				SUR -T	OTAL 8:	\$	\$ \$101.09	3 \$	
	L		7	SUB -TOTALS:	"	φ ,			
					TOTAL ,	AMOUNT OF E	XPENSES	s \$10	01.09

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED September 1, 2021					
FOR THE	CONSTITUENCY	OF	ASSINIBOIA					P 0 1 2021
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1	BENCHMARK A	DVERTISING I	_TD.					
	2-bench rentals					<u> </u>		
	Invoice						\$357.00	
		PAY D	IRECT					

				,				
	*	A Section of the sect		SUB -T	OTALS:	\$	\$ \$357.00	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$357.00

M.L.A. NAN	1E	Scott Johnston	[DATE PREPARED August 16, 2021				
FOR THE C	CONSTITUENCY	OF Assiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
8/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA	4			53.50		
						25.0		
	***************************************	PAY DIRECT						
							6.0	
							-6	
	***************************************					X		
					4			
	2		SUB -T	OTALS:		53.50		
				TOTAL	AMOUNT OF E	XPENSES	\$53,50	



M.L.A. NAM	ИЕ	SCOTT JOHNSTON		DATE PF	REPARED _	Augu	st 10, 2021
FOR THE	CONSTITUENCY	OF ASSINIBOIA					AUG 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	1	Office Space	Office Operation	Representation
6/12	Canstar Commu	inity News - AD					A (18-m) -1
	Grad - Split Bill	ili sa — a danling/johnara			716.1.00		
	Invoice -	r cris				\$101.09	
		PAY DIRECT					
						2	
		1					įs.
							. 4
	,		SUB -T	OTALS:	\$	\$ \$101.09	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$101.09

\$109.14

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		SCOTT JOHNSTON DATE P		REPARED	August 1	13, 2021
FOR THE CONSTITUENCY OF ASSINIBOIA				AUG 2 0 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
8/11	Manitoba Hydro			\$109.14		
% II I						
		PAY DIRECT				
		1 A A A A A A A A A A A A A A A A A A A				
		1				
		e = 1				fic.
			SUB -TOTALS:	\$ \$109.14	\$	\$