M.L.A. NAN	ЛЕ	Scott Johnston		DATE PR	REPARED _	Januar	ry 16, 2022
FOR THE (CONSTITUENCY	Y OF Assiniboia		· · · · · · · · · · · · · · · · · · ·			
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation
1/16 ⁻	BELL MOBILITY	Y - Wireless service for MLA & CA	4			53.50	
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		PAY DIRECT					
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		No. Carlos and the Control of the Co					
			Т——				
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 53.50



January 5, 2022	
FEB	0 1 2022
Office Operation	Representation
\$101.09	
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<u> </u>	T	CY OFASSINIBOIA			FEB 0	1 2022
Date M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
1/1	Canstar Com					
	New Years G	reeting - Ao				
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E10,-1		Annual Salar Salar Salar			4 . 2	
		PAY DIRECT			Y.L.	
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11111	h h h		1			
			SUB -TOTALS:	\$	\$ \$101.09	\$



.L.A. NAME SCOTT JOHNSTON		DATE P	PREPARED	January 14, 2022		
OR THE	CONSTITUEN	CY OF ASSINIBOIA			FEB	0 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representati
12/31	SHAW - Busin	ness Phone		\$151.03	151.03	
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Indiana.	Auto 6	PAY DIRECT	1311	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Late 1
		PAY DIRECT				
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July 1						22.02
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			TOTAL	AMOUNT OF E	XPENSES \$	\$151.03



M.L.A. NA	ME	SCOTT JOHNSTON	DATE	PREPARED _	January	19, 2022
FOR THE	CONSTITUEN	ICY OF ASSINIBOIA	744 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		FEB 0 1 20	022
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
1/10	Winnipeg Out	tdoor Marketing Group Inc.	1 1 1			
	1-Recycle Bo	× · Ad		A. 2	\$157.50	
	Invoice#				-1	
					v 12 10 10 10 10 10 10 10 10 10 10 10 10 10	
		PAY DIRECT	1			
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V			SUB -TOTAL	.S: \$	\$ \$157.50	7
			тот	TAL AMOUNT OF E	EXPENSES S	\$157.50



M.L.A. NAME SC		SCOTT JOHNSTON	DATE	PREPARED	January 19, 2022		
FOR THE	OR THE CONSTITUENCY OF ASSINIBOIA					FEB 0 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
1/12	Manitoba Hydro			\$300.34			
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				1 9,88	Tari Ty		
					144	from a second	
			SUB -TOTALS	s \$300.34	\$	\$	
			тота	L AMOUNT OF E	XPENSES \$	\$300.34	

M.L.A. NA	ME	SCOTT JO	HNSTON		DATE PR	EPARED _	February	/ 1, 2022
FOR THE	CONSTITUENC	Y OF	ASSINIBOIA				FEB 0 9	2022
Date (M/D)	Vendor	Description of	Purchase/Purp	ose		Office Space	Office Operation	Representation
2/1	Benchmark Ad	vertising					\$367.50	
	2 - bench renta	11 11						
3,	Invoice	114						
		PAY D	IRECT				la contra	
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22.128								
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		1000						Kai .
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					- Indi		
				TE II				72.77
				SUB -T	OTALS:	\$	\$ \$367.50	\$
				Andrew Comments	TOTAL	AMOUNT OF E	XPENSES \$	\$367.50



.L.A. NA	AME	SCOTT JOHNSTON	DATE PF	REPARED _		/ 1, 2022
OR THE	CONSTITUEN	CY OF ASSINIBOIA			FEB	0 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	ee	Office Space	Office Operation	Representation
1/31	KURTZ INSU	RANCE - insumano for a	Afice			* .
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			SUB -TOTALS:	\$	\$ \$752.00	\$
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				AMOUNT OF E	Ľ	