

M.L.A. NAME		Scott Johnston	[DATE PREPARED		December 16, 2021	
FOR THE CONSTITUENCY OF Assiniboia							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service for MLA & CA	\			53.50	
							
		PAY DIRECT) 				
		1711 BIRCOT					
							*
			SUB -T	OTALS:		53.50	
				TOTAL AN	NOUNT OF EX	(PENSES	\$ 53.50



M.L.A. NAME		SCOTT JOHNSTON	STON DATE PI) Jan	January 4, 2022	
OR THE	OR THE CONSTITUENCY OF ASSINIB				JA	N 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Offic Space			
11/15	Winnipeg Ou	tdoor Marketing Group				-	
	1-Recycle bo	× - Ad				200	
	Invoice	14			\$157.5	0	
		PAY DIRECT					
	es :						
i i i i i i			1.00				
						2 1 441	
			11111				
			SUB -TO1	ALS: \$	\$ \$157.5	50 \$	
		1	OTAL AMOUNT	OF EXPENSES	\$ \$157.50		



M.L.A. NA	ME	SCOTT JOHNSTON		DATE PR	REPARED _	Janua	ry 4, 2022
FOR THE	CONSTITUENC	Y OF ASSINIBOIA				JAN (0 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/13	Winnipeg Outd	oor Marketing Group					
	1-Recycle box	- Ad					18 T
	Invoice	- 14				\$157.50	-
		PAY DIRECT					
	901						
							1 1 2
-1 1-					* 100		
							1
			SUB -T	OTALS:	\$	\$ \$157.50	\$
			Bar Bar ()	TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



I.L.A. NAME OR THE CONSTITUENC		SCOTT JOHNSTON	DA	_ DATE PREPARED		January 4, 2022	
		CY OF ASSINIBOIA				JAN 0 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/23	SHAW Busine	ess - TV anternet			*\$193.71	193.71	
		DAY DIDECT					
		PAY DIRECT	***************************************	+			
		Augusti and a second control					3.70 4 7 7.0
			Balline.			744	1.5 21.
1 6.8	A.40					- 11 is	
1.2	Again de la company de la comp						
	1 24 22 23						
			SUB -TO	TALS:	\$ -\$193.7 1	\$ 193.71	\$
				TOTAL AMOUNT OF EXPENSES \$ \$19			



M.L.A. NAI	ME	SCOTT JOHNSTO	ON	DATE PREPARED _		January 4, 2022	
FOR THE CONSTITUENCY OF ASSINIBOIA		NIBOIA			JAI	N 0 5 2022	
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
11/10/3	Canstar Comm	unity News					
1	Invoice						
	Remembrance	Day A				\$101.09	
		PAY DIRECT					
· · ·	10 mm						
					100		
111111111111111111111111111111111111111					100		
	202.2						
			1 1111				
							1 1 1 1 1
					100		
====						11	
		9 10 10 100	SUB	-TOTALS:	\$	\$ \$101.09	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$101.09



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED January 4, 2022			ry 4, 2022	
FOR THE CONSTITUENCY OF ASSINIBOIA					JAN 0	5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/1	Benchmark Adve	ertising Ltd.					
	Invoice						
	2 - Rental Bench	nes - Ap				\$367.50	
		PAY DIRECT					
-							
							+
						•	
			SUB -T	OTALS:	\$	\$ \$367.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$367.50