



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Scott Johnston DATE PREPARED December 16, 2021

FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MOBILITY -	Wireless service for MLA & CA		53.50	
		PAY DIRECT			
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 4, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Winnipeg Outdoor Marketing Group				
	1-Recycle box - <i>Ad</i>				
	Invoice			\$157.50	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/13	Winnipeg Outdoor Marketing Group				
	1-Recycle box - Ad				
	Invoice			\$157.50	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 157.50



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 FOR THE CONSTITUENCY OF ASSINIBOIA JAN 05 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	SHAW Business	- TV + internet	-\$193.71	193.71	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$ 193.71	\$ 193.71	\$
				TOTAL AMOUNT OF EXPENSES	\$ 193.71



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/10/13	Canstar Community News				
	Invoice				
	Remembrance Day Ad			\$101.09	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ \$101.09	\$
TOTAL AMOUNT OF EXPENSES				\$	\$101.09



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising Ltd.				
	Invoice				
	2 - Rental Benches - <i>AD</i>			\$367.50	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 367.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 367.50	