

M.L.A. NAI	ME SCOTT JOHNSTON			DATE PR	REPARED	July 6, 2021	
FOR THE CONSTITUENCY OF ASSINIBOIA						IUL 0 9 2021	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation
6/23	SHAW BUSINES	SS TV ! INTERIVET			\$188.43	202.67	
		PAY DIRECT					
			100				,
						<i>\$</i> ′	
							
	*		SUB -T	OTALS:	\$ \$188.43	\$ 202.67	
				TOTAL	AMOUNT OF E	XPENSES S	\$1 88.43

June 30, 2021

NATION NAME		SCOTT JOHNSTON	DATE	PREP	ARED	June 30, 2021		
M.L.A. NAME		CY OF ASSINIBOIA		_		JUL. 0 9 2021		
FOR THE	CONSTITUEN							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,	
6/28	Winnipeg Out	door Marketing Group Inc.				2157.50		
100000000000000000000000000000000000000	Involca (1295)	(1) Recycle box Ab				\$157.50		
		PAY DIRECT						
			SUB -TO	TALS:	\$	\$ \$157.50	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50	



M.L.A. NAME		SCOTT JOHNSTON		DATE PREPARED _		July 6, 0202	
FOR THE	CONSTITUENCY	Y OFASSINIBOIA	Α				JUL 0 9 2021
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation ,
7/1	BENCHMARK A	ADVERTISING INC.					
	2 - Bench Renta	als				\$357.00	
		PAY DIRECT					
						*	
							2
						\$	
	*		SUB -	TOTALS:	\$	\$ \$357.00	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$357.00



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED July 9, 2021			2021	
FOR THE (CONSTITUENCY	OF ASSINIBOIA				J	UL 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se	•	Office Space	Office Operation	Representation
6/30	SHAW Business	s - Phone			< \$151.03	151.03	
				•••		***************************************	
		PAY DIRECT					
		AAAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA					

		W-1					
· · · · · · · · · · · · · · · · · · ·						*	
=	*		SUB -1	TOTALS:	\$ \$1 5 1.03	\$ 151. 83	\$
				TOTAL	AMOUNT OF E	XPENSES S	\$151.03

M.L.A. NAME Scott Johnston		[DATE PREPARED July 16, 2021					
FOR THE C	CONSTITUENCY	OF Assiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA	١			53.50		

	17	PAY DIRECT						
	().							
							6.	
							*	
			SUB -T	OTALS:		53.50		
					TOTAL AMOUNT OF EXPENSES \$53.50			