



M.L.A. NAME Scott Johnston DATE PREPARED May 16, 2021
FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY - Wireless service for MLA & CA			58.85	
		PAY DIRECT			
			SUB-TOTALS:	58.85	
			TOTAL AMOUNT OF EXPENSES	\$ 58.85	



LEGISLATIVE
ASSEMBLY

FOR THE CONSTITUENCY OF ASSINIBOIA

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Canada Post - roll of Canadian stamps			\$96.60	
		PAY DIRECT : MLA			
SUB-TOTALS:			\$	\$ \$96.60	\$
TOTAL AMOUNT OF EXPENSES				\$ \$96.60	

**MLA EXPENSE CLAIM**
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

FOR THE CONSTITUENCY OF ASSINIBOIA

JUN 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	PC Caucus				
	8 meals				\$100.00
	Legislative Business				
	--- PAY DIRECT ---				



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ASSEMBLY

FOR THE CONSTITUENCY OF ASSINIBOIA

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	WINNIPEG OUTDOOR MARKETING GROUP INC.				
	1-Recycle box advertising				
				\$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
05/26	Print Pro		84.00	84.00	
		100 - 9 x 12 envelopes with Constituency return address			
		-----PAY DIRECT-----			
		appeal covered			
SUB-TOTALS:			\$ 84.00	\$ 84.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 84.00



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FOR THE CONSTITUENCY OF _____ Assiniboia

JUN 15 2021

[illegible]



M.L.A. NAME	SCOTT JOHNSTON	DATE PREPARED	June 9, 2021
FOR THE CONSTITUENCY OF	ASSINIBOIA		JUN 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	SHAW BUSINESS	- phone	\$151.03	151.03	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ \$151.03	\$ 151.03	\$
TOTAL AMOUNT OF EXPENSES				\$	\$151.03



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JUN 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	STAPLES CANADA				
	Office Supplies			\$69.13	
6/11	CANADA POST/SHOPPERS DRUGMART				
	Stamps			\$96.60	
	---	PAY DIRECT ---			
			SUB -TOTALS:	\$	\$ \$165.73
				TOTAL AMOUNT OF EXPENSES	\$ \$165.73



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JUN 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	MANITOBA HYDRO		\$100.38		
			85.76*		
		--- PAY DIRECT ---			
*current charges	SUB -TOTALS:		85.76 \$100.38	\$	\$
			TOTAL AMOUNT OF EXPENSES	\$	85.76 \$100.38



LEGISLATIVE
ASSEMBLY

FOR THE CONSTITUENCY OF _____ ASSINIBOIA

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23	SHAW BUSINESS	- TV & Internet	\$202.67	202.67	
SUB-TOTALS:			\$ \$202.67	\$ 202.67	\$
TOTAL AMOUNT OF EXPENSES				\$	\$202.67



FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA			64.20	
		PAY DIRECT			
			SUB-TOTALS:	64.20	
					TOTAL AMOUNT OF EXPENSES \$64.20