

| M.L.A. NAM | 1E | Scott Johnston | | DATE PR | EPARED _ | Februa | ry 16, 2022 |
|---------------|---|-----------------------------------|--------|---------|-----------------|---------------------|-----------------|
| FOR THE C | CONSTITUENCY | OF Assiniboia | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | 7) | Office Space | Office Operation | Representation |
| 2/16 | BELL MOBILITY | Y - Wireless service for MLA & CA | ١ | | | 53.50 | |
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| | | | SUB -T | OTALS: | | 53,50 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 53.50 |



| M.L.A. NAN | ИE | SCOTT JOHNSTON | | DATE PR | REPARED _ | Februai | y 8, 2022 |
|---------------|---|--------------------------------|--------------------------|---------|-------------------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF ASSINIBOIA | - 1 | | | MA | 0 1 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | 6e | | Office Space | Office Operation | Representation |
| 147 23 | SHAW Business | - TV & antennet | | | \$193. 71 | 193.71 | |
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| | | | SUB -T | OTALS: | \$ \$193.7 1 | \$ 193.71 | \$ |
| | | | TOTAL AMOUNT OF EXPENSES | | | | \$193.71 |



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| FOR THE | CONSTITUENCY OFASSINIBOIA | | 1 = 1 ==1 ==== ======================== | 2551277 111.5 | MAR 0 1 | 2022 |
| Date (M/D) | Vendor Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 1/25 | ST. JAMES ASSINIBOIA 55+ CENTRE | | | | = | |
| | Advertising - Sept/Oct, Nov/Dec, Jan/Feb | | | | \$204.00 | |
| | Invoice | | | | | |
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| | | SUB -T | OTALS: | \$ | \$ \$204.00 | \$ |
| | | | TOTAL | AMOUNT OF E | XPENSES \$ | \$204.00 |



| L.A. NA | THE THEFT | SCOTT JOHNSTON | DAT | IE PRE | PARED _ | MAR 0 1 202 | |
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| OR THE | CONSTITUEN | CY OF ASSINIBOIA | | | | MAR U 1 ZUE | |
| Date (M/D) | Vendor | Description of Purchase/Purpo | ose | | Office Space | Office Operation | Representat |
| 1/31 ⁻ | Shaw Busines | ss - Phone | | | \$151.03° | 151.03 | |
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| .L.A. NAME | | SCOTT JOHNSTON | DATE P | REPARED | | 11, 2022 |
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| OR THE CON | ISTITUENC | Y OFASSINIBOIA | | | MAR 0 1 | 2022 |
| Date Ve | endor | Description of Purchase/Purpos | se | Office Space | Office Operation | Representation |
| 2/7 · Win | nipeg Outdo | oor Marketing Group Inc. | | | | |
| 1-re | ecycle box | - Ad | | | | |
| Invo | oice : | | | | \$157.50 | |
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| | | | SUB -TOTALS: | \$ | \$ \$157.50 | \$ |
| | | | TOTAL | _ AMOUNT OF E | EXPENSES \$ | \$157.50 |



| M.L.A. NA | ME | SCOTT JOHNSTON | DA | TE PR | EPARED _ | February | |
|--|--|--------------------------------|------------|----------|-----------------|--|---|
| FOR THE | CONSTITUEN | ICY OF ASSINIBOIA | | | | MAR U 12 | 022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | 6 e | | Office Space | Office Operation | Representation |
| 2/25 9 | Manitoba Hyd | dro | | | \$274.27 | | |
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| | | | | TOTAL A | AMOUNT OF E | XPENSES S | \$274.27 |



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| OR THE | CONSTITUEN | ICY OF ASSINIBOIA | | _====111 | | MAR 0 1 | 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpo | se | | Office Space | Office Operation | Representatio |
| 2/14 | Assiniboine M | Memorial Curling Club | | | | | 111111111111111111111111111111111111111 |
| | Billboard Adv | rertising | | | | \$241.50 | |
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| | | | SUB -T | OTALS: | \$ | \$ \$241.50° | \$ |
| | | | | TOTAL | AMOUNT OF E | EXPENSES \$ | \$241.50 |



| M.L.A. NA | AME | SCOTT JOHNSTON | DATE PE | REPARED _ | February | 24, 2022 |
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| FOR THE | CONSTITUEN | ICY OF ASSINIBOIA | | | MAR 0 1 2 | 022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | Office Space | Office Operation | Representation |
| 2/21 | Printers Xclus | sive | | | | |
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| 8 15 ₀₈ | | | SUB -TOTALS: | \$750.82 | \$750.82 | \$ |
| | | A Man at Man at Man | TOTAL | AMOUNT OF E | XPENSES \$ | \$750.82 |



| I.L.A. NA | AME | SCOTT JOHNSTON | DATE P | REPARED _ | February | 15, 2022 |
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| OR THE | CONSTITUENC | CY OFASSINIBOIA | aria Takada | | MAR 0 1 | 1 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representatio |
| 2/4 | Staples - Office | Supplies | | \$37.69 | 37.69 | |
| 2/11 | Canada Post - | Stamps | | | 19.38 | \$19.32 |
| 11/24 | Doug Little Pho | otography - family Xmas card photo | | | 280.00 | \$280.00 |
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| | | sı | UB -TOTALS: | \$ \$37.69 | \$ 337.01 | \$ \$299.32 |
| | | | TOTAL | AMOUNT OF E | XPENSES \$ | \$337.01 |



| M.L.A. NA | ME | SCOTT JOHNSTON | DATE | PREPARED _ | March 1, 2022 | |
|---------------|----------------|--------------------------------|------------|--|---|----------------|
| FOR THE | CONSTITUEN | CY OF ASSINIBOIA | | | MA | R 0 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | Office Space | Office Operation | Representation |
| 2/19 | CANSTAR Co | ommunity News | | | | |
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| | | | SUB -TOTAL | .S: \$ | \$ \$188.36 | \$ |
| | | | тот | TAL AMOUNT OF | EXPENSES | \$188.36 |



| M.L.A. NA | ME | SCOTT JOHNSTON | | DATE PR | REPARED _ | March 3 | 3, 2022 |
|---------------|-------------|--------------------------------|--------|---------|-------------------------|---------------------|--|
| FOR THE | CONSTITUEN | ICY OF ASSINIBOIA | | | | MAR O | 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 2/23 | SHAW Busine | ess - TV & anternet | | | \$194.51 | 193.71 | |
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| | | | SUB -T | OTALS: | \$ \$194. 51 | \$193.71 | \$ |
| | | | | TOTAL | AMOUNT OF E | XPENSES \$ | 193.71 \$194. 51 |



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| OR THE | CONSTITUEN | CY OF ASSINIBOIA | | | MAR 0 | 7 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | 6 0 | Office Space | Office Operation | Representation |
| 3/1 | Benchmark A | dvertising Ltd. | | | | rug in in |
| | 2 bus bench | rentals . Ad | | | | T. West |
| | Invoice | 204/mscription 2 | | | \$367.50 | and math |
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| | | | SUB -TOTALS: | \$ | \$ \$367.50 | \$ |
| | | | тота | L AMOUNT OF | EXPENSES | \$367.50 |



| M.L.A. NAME | | SCOTT JOHNSTON | | DATE PREPARED _ | | February 1, 2022 | |
|------------------------|-------------------|--------------------------------|----------|---------------------------------------|--|---------------------|----------------|
| FOR THE CONSTITUENCE | | Y OF ASSINIBOIA | 1000 I a | _ | | MAR 0 1 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| (M/D) 11/29 -2/1 | St. James Canu | icks | | | | | |
| | Invoice | ratio location della | 100 | i i i i i i i i i i i i i i i i i i i | | | 14 |
| | Advertising in St | t. James Canucks Hockey Progra | ms | | | \$500.00 | |
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| 1 10 | | | SUB -T | OTALS: | \$ | \$ \$500.00 | \$ |
| | | | 10000 | TOTAL | AMOUNT OF E | EXPENSES \$ | \$500.00 |



| .L.A. NAME SCOTT JOHNSTON | | DATE P | REPARED | March 9, 2022 | | |
|---------------------------|-------------|---------------------------------|-------------|-----------------|---------------------|---------------------|
| OR THE | CONSTITUEN | ICY OF ASSINIBOIA | | | MAR 15 | 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representatio |
| 2/28 | SHAW Busine | ess Phone | | \$154.05 | 151.03% | |
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| *1 | unent ch | su | JB -TOTALS: | \$ \$154.05 | \$ <i>151.03</i> | \$ |
| | | | TOTAL | AMOUNT OF E | XPENSES \$ | 151.03 -\$154.05 |



| M.L.A. NAME FOR THE CONSTITUEN | | SCOTT JOHNSTON | | DATE PREPARED _ | | March 11, 2022 | |
|---------------------------------|----------------|---------------------------------|--------------|-----------------|---------------------|----------------|--|
| | | Y OF ASSINIBOIA | | | | 5 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation | |
| 3/9 | Manitoba Hydro |) | Late of | \$235.95 | | | |
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| | | | TOTAL | AMOUNT OF E | XPENSES \$ | \$235.95 | |



| .L.A. NAME SCOTT JOHNSTON | | DATE F | PREPARED | March 11, 2022 | | |
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| OR THE | OR THE CONSTITUENCY OF ASSINIBOIA | | | | MAR 1 5 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representatio |
| 3/7 | Winnipeg Out | tdoor Marketing Group Inc. | | | | |
| | 1-Recycle Bo | x advertising | | | The same of the sa | |
| | Invoice # | | | | \$157.50 | |
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| | | | SUB -TOTALS: | \$ | \$ \$157.50 | \$ |
| | | | TOTAL | AMOUNT OF E | XPENSES \$ | \$157.50 |



| M.L.A. NAME Scott Johnston | | [| DATE PREPAREDMarch 16, 2022 | | | n 16, 2022 | |
|------------------------------------|---------------|--------------------------------|-----------------------------|--------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF Assiniboia | | | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 3/16 | BELL MOBILITY | Y - Wireless service for CA | | | | 28.53 | |
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| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 28.53 |



| M.L.A. NAME SCOTT JOHNSTON | | DATE PF | DATE PREPARED | | March 23, 2022 | | |
|----------------------------|--------------|---|---------------|-----------------|-----------------------|------------------|--|
| FOR THE | CONSTITUEN | NCY OF ASSINIBOIA | | | APR | 0 4 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation | |
| 3/21 | St. James As | siniboia 55+ Centre | | | | | |
| | Invoice | for March/April Issue | | 1000 | \$68.00 | | |
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| | | S | UB -TOTALS: | \$ | \$ \$68.00 | \$ | |
| | | | TOTAL | AMOUNT OF F | YDENSES & | \$68.00 | |

TOTAL AMOUNT OF EXPENSES