

M.L.A. NAME SCOTT JOHNSTON		[	DATE PREPARED September 15, 20			r 15, 2021	
FOR THE	CONSTITUENCY	OF ASSINIBOIA					SEP 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
8/27	Staples - paper,	pens			\$21.58	21.58	
9/4	Staples - labels				\$18.24	18.24	
	Staples - labels,				\$26.40	26.40	
9/15	Canadian Tire - I	Kuerig Coffee Maker			\$111 <del>.19</del>	111.99 .	
	10						
	P	AY DIKECT					
	. 10	<u> </u>					
							4
							0.144000
			-				OPE MILE
	,		SUB -TO	OTALS:	\$ <del>-\$177.4</del> 1	\$ 178.21	\$
		,		TOTAL	AMOUNT OF E	XPENSES S	178.2) -\$177.41



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED October 14			er 14, 2021	
FOR THE CONSTITUENCY OF ASSINIBOIA				-		OCT 1 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/2	CANSTAR Com	muity News - Metro					
	Truth & Reconcil	liation 140					
						\$101.09	
	la company de la	PAY DIRECT					
		-					
		······································					
							<del></del>
			SUB -T	OTALS:	\$	\$ \$101.09	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$101.09



M.L.A. NA	.ME	SCOTT JOHNSTON	D	ATE PR	REPARED	Octobe	er 14, 2021
FOR THE	CONSTITUENC	Y OF ASSINIBOIA					CT 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/12	Manitoba Hydro	)			<del>\$91.39-</del>		
					76.77*		
		PAY DIRECT					
			<b>\</b>				
						,,,,,	-
					· · · · · · · · · · · · · · · · · · ·		
							(*)
V Au	00 - 6 - 6 - 6	2400	<del></del>				
* LW	vent char		SUB -TO	TALS:	76.77 \$ \$91.39	\$	\$
				TOTAL A	AMOUNT OF EX	(PENSES	76.77 \$ -\$91.39



M.L.A. NAME SCOTT JOHNSTON			DATE P	REPARED	October 12, 2021		
FOR THE	CONSTITUENCY	OF ASSINIBOIA					OCT 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/30	SHAW Business	- Phone			\$151.03	151.03	
		PAY DIRECT					
	211						
							(*)
			·				
							00
			T				
			SUB -T	OTALS:	\$ <del>\$151.03</del>	\$ 151.03	\$ \$
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$151.03



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME SCOT		SCOTT JOHNSTON		DATE PREPARED _		October 1, 2021	
FOR THE CONSTITUENCY OF		Y OFASSINIBOIA				0	CT 2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/23	SHAW Business	s - TV · anternet			<u>-\$185.87</u>	185.8	7
1 4 11 11 11	11971						
		PAY DIRECT					
	1.73						
5:							
							1
			The s				
					12		
			SUB -T	OTALS:	\$ \$18 <del>5.87</del>	\$ 185,87	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$185.87



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED October 1, 202			er 1, 2021	
FOR THE CONSTITUENCY OF ASSINIBOIA			ОСТ 2 0 2021			2 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4110/1	BENCHMARK A	dvertising Ltd.					
	2-Bus benches	- Ad				\$357.00	
		<u> </u>					
		DAY DIDEOT					
		PAY DIRECT					
				***************************************			
			<del></del>				0
			*****				
			SUB -T	OTALS:	\$	\$ \$357.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$357.00



M.L.A. NAME SCOTT JOHNSTON			[	DATE PREPARED October 21, 2021			
FOR THE CONSTITUENCY OF ASSINIBOIA						OCT	2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/18	Winnipeg Outdoo	or Marketing Group Inc.					
	Invoice	1- Recycle Box				\$157.50	
		PAY DIRECT					
		A.					
							,
	Terreson or the second of the						
			SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$157.50



M.L.A. NAME		SCOTT JOHNSTON		_ DATE PREPARED		October 26, 2021		
FOR THE	CONSTITUEN	CY OF	ASSINIBOIA				00	T 2 7 2021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operatio	
10/16	Staples						<u> </u>	,
	2 rolls postage	e stamps					\$193.20	)
						-		
	1.3	PAY DIK	ECT					
			1					
***************************************								
-								
				SUB -T	OTALS:	\$	\$ \$193.20	\$
			_		TOTAL A	AMOUNT OF EX	KPENSES	\$ \$193.20