



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED September 15, 2021

FOR THE CONSTITUENCY OF ASSINIBOIA **SEP 27 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Staples - paper, pens		\$21.58	21.58	
9/4	Staples - labels		\$18.24	18.24	
9/7	Staples - labels, envelopes		\$26.40	26.40	
9/15	Canadian Tire - Kuerig Coffee Maker		\$111.19	111.99	

PAY DIRECT

SUB-TOTALS:	\$ \$177.41	\$ 178.21	\$
TOTAL AMOUNT OF EXPENSES	\$	178.21	\$177.41



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 14, 2021
 FOR THE CONSTITUENCY OF ASSINIBOIA OCT 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	CANSTAR Commuity News - Metro				
	Truth & Reconciliation Ad				
				\$101.09	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ \$101.09	\$
TOTAL AMOUNT OF EXPENSES					\$ \$101.09



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 14, 2021

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Manitoba Hydro		\$91.39		
			76.77*		
		--- PAY DIRECT ---			
SUB-TOTALS:			\$ 91.39	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 91.39

** current charges*



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 12, 2021

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 15 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/30	SHAW Business	- phone	\$151.03	151.03	
		--- PAY DIRECT ---			
			SUB-TOTALS:	\$ 151.03	\$
			TOTAL AMOUNT OF EXPENSES		\$ \$151.03



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 1, 2021

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10/1	BENCHMARK Advertising Ltd.				
	2-Bus benches - Ad			\$357.00	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 357.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$357.00



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 21, 2021

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing Group Inc.				
	Invoice	1- Recycle Box		\$157.50	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 157.50	\$
TOTAL AMOUNT OF EXPENSES				\$	\$157.50



**MLA EXPENSE CLAIM
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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 26, 2021

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Staples				
		2 rolls postage stamps		\$193.20	
PAY DIRECT					
SUB-TOTALS:			\$	\$ 193.20	\$
TOTAL AMOUNT OF EXPENSES					\$ 193.20