



M.L.A. NAME SCOTT JOHNSTON			DATE PF	REPARED	Septem	September 2, 2021		
FOR THE	CONSTITUENCY	Y OFASSINIBOL	Α				SEP 0 2 2021	
Date (M/D)	Vendor	Description of Purchase/Pเ	urpose	317735-117131- <b>033</b> -0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Office Space	Office Operation	Representation	
5/8	CANSTAR COM	MMUNITY NEWS		***************************************				
	Metro Ad Mother	er's Day Split Bill						
	Invoice #	(1)				\$101.09		
		PAY DIRECT						
,			A COLUMN TO A COLU					
							Ų.	
	<u> </u>			***************************************				
			SUB -T	OTALS:	\$	\$ \$101.09	\$	
			<u> </u>	TOTAL .	AMOUNT OF E	XPENSES	\$ \$101.09	

#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ЛЕ	Scott Johnston	[	DATE PREPARED September 16, 2021			
FOR THE (	CONSTITUENCY	OF Assiniboia					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA	 А			53.50	
						15.70	
	***************************************				**************************************		
						<u> </u>	
		PAY DIRECT					
		7					
							()4 
		Marie Paris Control Co					
						-	
	,		SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50

\$151.03

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME SCOTT JOHNSTON		DATE PR	REPARED _	Septembe	r 14, 2021	
FOR THE (	CONSTITUENCY	OF ASSINIBOIA				SEP 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
8/31	SHAW Business	- Phone		\$151.03	151.03	
		PAY DIRECT				
				***************************************		
						V <sup>1</sup>
						,
· · · · · · · · · · · · · · · · · · ·						
	м		SUB-TOTALS:	\$ <sup>-\$151.03</sup>	\$ 151.03	\$



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED September 14, 2021			ber 14, 2021	
FOR THE (	CONSTITUENCY	OF ASSINIBOIA				SEP	2.7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/13	CANADA POST						
	2 rolls stamps					\$193.20	
	••••		•				
			······································				
							10
			<del></del>				
				****			
			l				
	,		SUB -T	OTALS:	\$	\$ \$193.20	\$
				TOTAL A	AMOUNT OF EX	KPENSES	<sub>\$</sub> \$193.20



M.L.A. NAME SCOTT		SCOTT JOHNSTON	JOHNSTON DATE PRE		EPARED	Septembe	ember 21, 2021	
FOR THE C	FOR THE CONSTITUENCY OF ASSINIBOIA					SE	P 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/4	CANSTAR Com	munity News						
	- Ad							
	Back to School					\$101.09		
	********************************	PAY DIRECT						
-								
	•							
	***************************************							
***************************************								
	2		SUB -T	OTALS:	\$	\$ \$101.09	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$101.09	



M.L.A. NAME		SCOTT JOHNSTON		DATE PREPARED		Septem	September 14, 2021	
FOR THE	CONSTITUENC	Y OF ASSINIBOIA					SEP 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
9/8	Brandon Caucu	us Meeting - Meals Legisluhi	e Busi	ness				
	August 10 & 11	, 2021					\$137.97	
	- PC Co	141115						
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		PAY DIRECT						
w								
							()* -#	
					· · · · · · · · · · · · · · · · · · ·			
			7					
	,		SUB -TO	OTALS:	\$	\$	\$ \$137.97	
				TOTAL	AMOUNT OF E	XPENSES	s \$137.97	



M.L.A. NAI	M.L.A. NAME SCOTT JOHNSTON		D	DATE PREPARED Sept			tember 21, 2021	
FOR THE	CONSTITUENC	Y OF	ASSINIBOIA					SEP 2 7 2021
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
9/10	MANITOBA HY	DRO				\$225.85		
5						211.23*		
								0.00
		PAY D	DIRECT					
							<u> </u>	
<u> </u>								
	-							
	<del> </del>							+
				······································				
* (1	unent cha	nges		SUB -T	OTALS:	211.23 \$-\$225.85	\$	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ - <del>\$225.8</del> 5



M.L.A. NAME SCOTT JOHNSTON		SCOTT JOHNSTON		DATE PREPARED September 22, 20			er 22, 2021
FOR THE (	CONSTITUENCY	OF ASSINIBOIA					SEP 2-7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	S <del>0</del>		Office Space	Office Operation	Representation ,
9/11	Canstar Commu	nity News					
	Metro Split Ad -	al W					
						\$101.09	
		PAY DIRECT					-
				***************************************			
						******************************	
							10
				****			
***************************************			SUB -T	OTALS:	\$	\$ \$101.09	\$
				TOTAL	AMOUNT OF E	XPENSES	\$101.09



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED September 22, 2021				
FOR THE (	CONSTITUENCY	OF ASSINIBOIA					SEP 2-7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	60		Office Space	Office Operation	Representation
9/20	Winnipeg Outdoo	or Marketing Group Inc.					
	1 - Recycle box	- Ad	***************************************			\$157.50	
		PAY DIRECT					
			************				
							_
	****						
							(P
-							
		N/410					
		The second secon					
	d.		SUB -T	OTALS:	\$	\$ \$157.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



W.L.A. NAN	W.L.A. NAME SCOTT JOHNSTON			DATE PREPARED September 21,			ber 21, 2021
FOR THE (	CONSTITUENCY	OF ASSINIBOIA		SEP 2.7		P 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	HIII ASSALTAN IN ANNO AND AN	Office Space	Office Operation	Representation ,
9/20	WINNIPEG FRE	E PRESS	***************************************				
	26 week subscrip	ption to April 18, 2022				\$253.02	
		PAY DIRECT					
							fa.
		T	<del></del>				
	9		SUB -T	OTALS:	\$	\$ \$253.02	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$253.02