

M.L.A. NA	ME	SCOTT JOHNSTON		DATE PR	EPARED _	March 2	2, 2022
FOR THE	CONSTITUEN	ICY OF ASSINIBO	OIA			APR 0	4 2022
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
4/19	Winnipeg Fre	ee Press					1 15
	26 week subs	scription renewal		1		\$253.02	
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				allingt-sim	CALL THE STATE OF		
		Land John Committee Commit	210			- E ⁿⁿ	
			SUB -T	OTALS:	\$	\$ \$253.02	\$
				TOTAL	AMOUNT OF E	EXPENSES \$	\$253.02



M.L.A. NA	ME	SCOTT JOHNSTON	D	ATE PR	EPARED _	April	4, 2022
FOR THE	CONSTITUENCY	Y OF ASSINIBOIA	33 43 12 ba 11			APR	1 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/21	PC CAUCUS						
	25 Manitoba Ce	rtificates		1 2 2	1		\$28.75
2/16	PC Caucus						
	1 Ticket Wpg Cl	namber of Commerce State of Pro	ovince Add	Iress			\$105.00
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			SUB -TO	TALS:	\$	\$	\$ \$133.75
				TOTAL A	AMOUNT OF E	XPENSES	_{\$} \$133.75



M.L.A. NA	AME	SCOTT JOHNSTON	DATE	PREPARED _	April 4	, 2022
FOR THE	CONSTITUEN	CY OF ASSINIBOIA		11 =	APR 1	2 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
3/1	PC CAUCUS					
	Meals /	Regiolative business			100	\$100.00
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	(241) 2	9.88				
			SUB -TOTALS	: \$	\$	\$ \$100.00
			тота	L AMOUNT OF E	EXPENSES 5	\$100.00



M.L.A. NA	ME	SCOTT JOHNSTON	DATE P	PREPARED _	April 8	3, 2022
OR THE	CONSTITUEN	ICY OF ASSINIBOIA			APR	1 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	1 102	Office Space	Office Operation	Representation
3/31	SHAW BUSIN	vess - Phone		Office Space Operation \$151.03 \$151.03 S: \$151.03		
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		PAY DIRECT	112			
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		sı	JB -TOTALS:	\$ \$151.03	\$ 151-43	\$
			TOTAL	. AMOUNT OF E	XPENSES \$	\$151.03



M.L.A. NA	ME	SCOTT JOHNSTON	DATE PF	_ DATE PREPARED _		, 2022
FOR THE	CONSTITUEN	ICY OF ASSINIBOIA			APR 12	2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
23 4/22	SHAW Busin	ess - TV + antennet				
		I V WITTO WE		\$193.71	193.71	
		AND 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
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						10,000
155.1	Table 4		1 555			110
			SUB -TOTALS:	\$ ^{-\$193.71}	\$ 193.71	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$193.71



M.L.A. NAME SCOTT JOHNSTON		DATE	E PREPARED	April 1, 2022		
FOR THE	CONSTITUEN	ICY OFASSINIBOIA				2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
4/1	BENCHMARK	ADVERTISING LTD.	100		Porduon	10.5.25 (12.13 E)
	2-bus benches	s - Ad			\$367.50	
111.1		PAY DIRECT	3 4		φ367.50	Party President
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				1105		
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		SUE	3-TOTALS:	\$	\$ \$367.50 g	5
			TOTAL	AMOUNT OF EX	KPENSES \$	\$367.50



FOR THE		CY OF ASSINIBOIA	DATE F	REPARED _	APR	2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
3/21	ASIAN WOM	EN OF WINNIPEG				
		Advertising-International Women's	Day			
	l		1.0	1000	\$50.00	
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			SUB -TOTALS:	\$	\$ \$50.00	\$
			TOTAL	AMOUNT OF E	EXPENSES \$	\$50.00



M.L.A. NA	M.L.A. NAME SCOTT JOHNSTON		DATE PREPARED		April 20, 2022	
FOR THE	FOR THE CONSTITUENCY OFASSINIBOIA			AP	R 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/11	MANITOBA H	HYDRO		\$205.61		
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	Town Air				836	
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			SUB -TOTALS:	\$ \$205.61	\$	\$
			TOTAL	AMOUNT OF E	XPENSES S	\$205.61



M.L.A. NAME SCOTT JOHNSTON		DATE PR	REPARED	January 5, 2022		
FOR THE	CONSTITUEN	CY OF ASSINIBOIA			APR 2 5	2 022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
1/4	DEL Commun	nications				
	Assiniboia Ch	namber of Commerce Directory				
	Invoice				\$315.00	
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		PAY DIRECT		Li Li		
	Arriva				1.1.1	Ade in the same
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1.1	L A A C L	<u> Sing Dia Dia Bala</u>				8.0% 3.1
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			SUB -TOTALS:	\$	\$ \$315.00	\$
			TOTAL	AMOUNT OF E	EXPENSES \$	\$315.00



M.L.A. NA	ME	SCOTT JOHNSTON	DATE P	REPARED _	April 1	2, 2022
FOR THE	CONSTITUEN	CY OF ASSINIBOIA	1011 CO		AP	R 2 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/4	Winnipeg Outo	door Marketing Group Inc.				
14 9	1-Recycle Box	- Ad				
	Invoice				\$157.50	1 .2
1000						
		PAY DIRECT				
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		s	UB -TOTALS:	\$	\$ \$157.50	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$157.50