

ME	SCOTT JOHNSTON	DATE PF	REPARED _	rebruary	10, 2023
CONSTITUEN	CY OF ASSINIBOIA				FER 2 1 2023
Vendor	Description of Purchase/Purpose	9	Office Space	Office Operation	Representatio
SHAW BUSIN	NESS - Phono				
	11100	ti iti	\$ 151.03	151.03	. 1
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Turanian 1		SUB -TOTALS:	\$ \$151.03	\$ 151.03	\$
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Date	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
(M/D)	OLIANA BUIGIN			Space	Operation	
1/23	SHAW BUSIN	ess - TV · Antonno	-			
				- \$201.55	201.55	
		PAY DIRECT				
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			SUB -TOTALS:	\$ \$201. 55	\$ 201.55	\$



Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representatio
2/1	BENCHMARK	ADVERTISING				
	INVOICE				\$892.50	
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		PAY DIRECT				
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			SUB -TOTALS:	\$	\$ \$892.50	\$



.L.A. NAME SCOTT JOHNSTON		DATE PI	REPARED	February 9, 2023		
OR THE	CONSTITUEN	CY OF ASSINIBOIA				FEB 2 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
2/6	WINNIPEG O	UTDOOR MARKETING GROUP IN	IC.,			
	1-recycle box	- Ad			11-12-12	Landon Inee
					\$168.00	Subsection 1
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		PAY DIRECT				
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				7 7		11.5
			SUB -TOTALS:	\$	\$ \$168.00	\$
			TOTAL	AMOUNT OF E	EXPENSES \$	\$168.00



M.L.A. NA	ME	SCOTT J	OHNSTON	1	DATE PR	EPARED _	February	15, 2023
FOR THE	CONSTITUEN	ICY OF	ASSINIBOIA				F!	EB 2 1 2023
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/9	MANITOBA H	HYDRO				\$275,83		
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158.4						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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	1,			SUB -T	OTALS:	\$ \$275, 8 3	\$	\$
					TOTAL	AMOUNT OF E	XPENSES	\$275.83

M.L.A. NAME Scott Johnston		!	DATE PREPARED February 16, 202			ry 16, 2023	
FOR THE CONSTITUENCY OF Assiniboia							
Date (M/D)	Vendor	Description of Purchase/Purpos	se	***************************************	Office Space	Office Operation	Representation
2/16	BELL MOBILIT	Y - Wireless service for CA				16.05	
		The state of the s				10.03	
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		9					
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	PA	Y DIRECT					
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	a)		SUB -T	OTALS:		16.05	
				TOTAL	AMOUNT OF E	XPENSES	\$16.05