



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED December 6, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 05 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/01	Staples	Office Supplies <i>1 gold seats</i>		79.00 ^{69.00}	10.06
12/11	Douglas Little Photography	Family Photo Inv [#] for Christmas card.		280.00	
12/15	Staples	Office Supplies		131.23	
12/15	Staples	Office Supplies		183.13	
12/19	Staples	Office Supplies		58.10	
12/20	Staples	Office Supplies		36.61	
		PAY DIRECT			

SUB-TOTALS:	\$	758.07 768.13	\$ 10.06
-------------	----	-----------------------------	----------

TOTAL AMOUNT OF EXPENSES \$ 768.13 ✓



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED December 19, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 05 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9	MANITOBA HYDRO		\$262.08		
			261.81*		
		--- PAY DIRECT ---			
SUB-TOTALS:			\$ 262.08	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	261.81 \$262.08

* current charges



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 3, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Staples	- envelopes		73.23	
12/16	Staples	- postage		193.20	
		PAY DIRECT			
SUB -TOTALS:			\$	\$ 266.43	\$
TOTAL AMOUNT OF EXPENSES				\$ 266.43	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 4, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	SHAW BUSINESS	- Phone			
			\$151.03	151.03	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$ 151.03	\$ 151.03	\$
TOTAL AMOUNT OF EXPENSES				\$	\$151.03



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 3, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31		Winnipeg Outdoor Marketing Grp. Invoice# - Ad		168.00	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 168.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 168.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 4, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	SHAW BUSINESS	- TV + Internet			
			\$201.55	201.55	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$ \$201.55	\$ 201.55	\$
TOTAL AMOUNT OF EXPENSES				\$	\$201.55



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 3, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 06 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/01	Benchmark Advertising	BUSBENCH AD		892.50	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 892.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 892.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Scott Johnston DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Assiniboia

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Wireless service for CA		16.05	
	PAY DIRECT				
		SUB -TOTALS:		16.05	
		TOTAL AMOUNT OF EXPENSES			\$16.05



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 10, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	CANSTAR COMMUNITY NEWS				
	Xmas Song Sheet Split Bill - AD			\$138.75	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 138.75	\$
TOTAL AMOUNT OF EXPENSES				\$	\$138.75



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 17, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	MANITOBA HYDRO		\$336.08		
		--- PAY DIRECT ---			

SUB -TOTALS:	\$ \$336.08	\$	\$
--------------	-------------	----	----

TOTAL AMOUNT OF EXPENSES	\$ \$336.08
---------------------------------	--------------------



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 17, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	KURTZ INSURANCE				
	CONSTITUENCY OFFICE - annual insurance coverage			\$763.00	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 763.00	\$
TOTAL AMOUNT OF EXPENSES				\$ 763.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	SHAW BUSINESS	- Phone			
			\$151.03	151.03	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ 151.03	\$ 151.03	\$
TOTAL AMOUNT OF EXPENSES				\$	\$151.03



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 11, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/5	The Winnipeg Chamber of Commerce	- 1 ticket			
	State of the Province Luncheon	Dec 8/22			
	Invoice#				\$105.00
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$	\$ \$105.00
TOTAL AMOUNT OF EXPENSES					\$ \$105.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED January 12, 2023

FOR THE CONSTITUENCY OF ASSINIBOIA

JAN 24 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Winnipeg Outdoor Marketing Group Inc	- recycle box Ad			
				\$168.00	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 168.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$168.00