

M.L.A. NAM	IE	Scott Johnston	D	ATE PREPARED	May	16, 2022
FOR THE C	ONSTITUENCY	OF Assiniboia				
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for 🖽			26.75	
	54					
						_
	PA	Y DIRECT				
						-
100						
			SUB -T	OTALS:	A6.75	
		,		TOTAL AMOUNT OF	EXPENSES	\$26.75



M.L.A. NAN	1E	SCOTT JOE	1NO I ON		DATEPR	EPARED _	June	0, 20)22
FOR THE C	CONSTITUENCY	OF	ASSINIBOIA		JUN 2 0 2022				
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	R	epresentation
5/10	PC Caucus		1 ticket						
	MB Chamber Bre	eakfast - Provinc	cial Budget Review	N					\$50.00
			- Ao	nilai	122				
			ंग		7				
15		PAY DI	RECT						
		1 1/14							
4		neosamay							
			i						
							٠		
								4	
						77			
						-			
				SUB -T	OTALS:	\$	\$	\$	\$50.00
					TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00

\$273.02

TOTAL AMOUNT OF EXPENSES



M.L.A. NA	ME	SCOTT JOHNSTON	DATE PR	REPARED	May 24	1, 2022
		OF ASSINIBOIA				0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
5/10	CANSTAR Com	munity News				
	Invoice					
	Mother's Day Ad	I	1		\$273.02	2
		DAY DIDECT				
		PAY DIRECT		E-12-71		
S CALL		n = po 4 Oxace	= :			
		Constitution				
				¥		
					·	
			SUB -TOTALS:	\$	\$ \$273.02	\$



M.L.A. NA	ME	SCOTT JOHNSTON		DATE P	REPARED _	June	2, 2022
FOR THE	CONSTITUENCY	OF ASSINIBOIA				JÜ	N 2 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/23	Shaw Business	- TV & anternot			\$194.54	193.717	(
71 9 10 17	mod Str.						
		PAY DIRECT					
Ht .							
						<u>V</u>	
	0						
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	1 11			-			
بالا	anagent dea	0.00.0	Ι				
* curent charges		SUB -T	UB -TOTALS: \$ \$ 194.		\$ 193.71	\$	
				TOTAL AMOUNT OF EXPENSES			\$ \$194.54

M.L.A. NAN	1E	SCOTT JOHNSTON		DATE PR	REPARED _	June 1	0, 2022
FOR THE O	CONSTITUENCY	OF ASSINIBOIA		JUN 2 0 2022			0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/30		or Marketing Group Inc.,			1 -		
	1 - Recycle box	- Ad					
	Invoice	. / 4				\$165.38	
		PAY DIRECT		*			
Gy ,							
		and a Phane 7, 412					
		П					
			SUB -T	OTALS:	\$	\$ \$165.38	\$
			· 100	TOTAL	AMOUNT OF E	XPENSES	\$165.38



M.L.A. NA	ME	SCOTT	JOHNSTON		DATE PR	EPARED _	June	2, 2022
FOR THE	CONSTITUENC	Y OF	ASSINIBOIA		JUN 2 0 20			2 0 2022
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1	Benchmark Ad	vertising Ltd.						1 N III I
	5 bus bench re	ntals				2	\$866.25	
NI A	Invoice	The state of	<i>y</i>				N. TE	DOMESTIC REPORTS
3								
	Mantenanta							10
			PAY DIRECT					
			E					
					1			
								7
	•			SUB -T	OTALS:	\$	\$ \$866.25	\$
					TOTAL	AMOUNT OF E	XPENSES	\$ \$866.25

M.L.A. NA		SCOTT JOHNSTON	DATE I	PREPARED _	June 1	3, 2022
FOR THE	CONSTITUEN	ICY OFASSINIBOIA			.11	UN 2 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9 916	MANITOBA H	HYDRO		\$93.48		
200						
	proposition in a	With the Branch and the Control of t				
	110	PAY DIRECT	mack, Mag	. 11		
		and the second second			<u> </u>	
10.00			Frage / N	Art Men.	77.20	
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						2
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			SUB -TOTALS	: \$93.48	\$	\$
			тота	L AMOUNT OF E	EXPENSES	\$93.48



M.L.A. NAM	M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED June 2, 2022				
FOR THE C	CONSTITUENCY	OF ASSINIBOIA		JUN 2 0 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	11 11	Office Space	Office Operation	Representation	
5/18	STAPLES - copy	y paper			-\$32.78	32.78		
5/25	Canada Post/Sh	oppers DrugMart 1-coil stamps			\$96.60	96.60		
5/30	Canada Post/Sh	oppers DrugMart 1-coil stamps			\$96.60	96.60		
				4 1 1	25760			
*								
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		DAY DIRECT						
		YIII OILS				• 1		
		9 7						
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					111			
				4		11/2 111 - 1		
					111			
			SUB -T	OTALS:	\$ \$225.98	\$225.98	\$	
. 63K				TOTAL	AMOUNT OF EX	XPENSES \$	\$225.98	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAMESC		SCOTT JOHNSTON		DATE PR	EPARED _	PARED June 8, 2022		
FOR THE	CONSTITUENC	CY OF ASSINIBOIA	-			JUN 2	0 2022	
Date (M/D)	Vendor	Description of Purchase/Purp	oose	2	Office Space	Office Operation	Representation	
5/31	SHAW Busines	ss - Phone						
	Account	Invoice			\$151.09	151.03 *		
							1 113	
		PAY DIRECT						
		TATEMENT						
941								
7.134								
			***************************************				8	
47.86								
111111111111111111111111111111111111111			·					
* cu	ment chan	ges	SUB -1	TOTALS:	\$ [*] \$151.09	\$151.03	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	15/.03 -\$151.09	



M.L.A. NAME		Scott Johnston		DATE PREPAREDJur			ne 16, 2022	
FOR THE C	CONSTITUENCY	Y OFAssiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/16	BELL MOBILITY	Y - Wireless service for CA				86.75		
	PA'	Y DIRECT						
						¥		
							*	
			SUB -T	OTALS:		26.75		
		·		TOTAL	AMOUNT OF E	XPENSES	826.75	



M.L.A. NA		SCOTT JOHNSTON	DATE PREPARED June 27, 202				27, 2022
FOR THE	CONSTITUEN	CY OF ASSINIBOIA				JU	N 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/21	CANSTAR C	ommunity News					
	Father's Day	Split bill: - Ad					
er i i filologija Prijesje se se se se	f y			III 8			
e de Maria de Santo.				an med		\$201.62	
		PAY DIRECT					
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						LATTERNA DE MO	
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				THE DE	9	Techslavich (
						1803 1 1803	
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			SUB -TOT	ALS: \$		\$ \$201.62	\$
			т	OTAL AMO	OUNT OF E	XPENSES	\$ \$201.62