

M.L.A. NAME SCOTT JOHNSTON		DATE P	REPARED _	February 27, 2023		
FOR THE	CONSTITUEN	CY OF ASSINIBOIA			MAR 1	6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
2/15 21	CANSTAR C	OMMUNITY NEWS - LOUIS RIP	I Ad			
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			SUB -TOTALS:	\$	\$ \$121.40	\$
			TOTAL	AMOUNT OF I	EXPENSES \$	\$121.40



L.A. NA	NVIE	SCOTT JOHNSTON	DATE P	REPARED _	March	
OR THE	CONSTITUENCY	OF ASSINIBOIA	Turker and Subsection of the S		MAR	1 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
2/23	SHAW BUSINES	s · TV · anternot				
		CB 23 - Max 22		\$201.55	201.55	Law .
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			SUB -TOTALS:	\$ \$201.55	\$ 201.55	\$
			TOTAL	AMOUNT OF E	XPENSES \$	\$201.55



M.L.A. NA	M.L.A. NAME SCOTT JOHNSTON		DATE PREPARED		March 10, 2023		
FOR THE	CONSTITUEN	CY OF ASSINIBOIA			MAR 1 6 2023		
Date (M/D)	Vendor	Description of Purchase/Purpose	9	+ TE	Office Space	Office Operation	Representation
2/28	SHAW BUSIN	vess - Phone					
					\$151.03	151.03	
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			SUB -TO	ΓALS:	\$ \$151.03	\$151.03	\$
				TOTAL .	AMOUNT OF E	XPENSES \$	\$151.03



M.L.A. NA	M.L.A. NAME		SCOTT JOHNSTON		DATE PREPARED		March 1, 2023	
FOR THE	CONSTITUEN	TITUENCY OFASSINIBOIA					MAR	1 6 2023
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/1	BENCHMAR	ADVERTIS	ING LTD.					and the same
	INVOICE		busbenih Ad	200	. Breed		\$892.50	
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	NA.							
				SUB -TO	OTALS:	\$	\$ \$892.50	\$
					TOTAL	AMOUNT OF I	EXPENSES \$	\$892.50



Date	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
(M/D)	MANUTORAL	NADDO CLA				
3/9	MANITOBA	YDRO FEB7-MAN 8		\$262.54		10 mm 200 mm
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*CW	vent cha	nges	SUB -TOTALS:	261.86 \$ \$262.54	\$	\$



M.L.A. NA	AME SCOTT JOHNSTON DATE PREPARED March		March 1	n 13, 2023			
FOR THE	CONSTITUEN	ICY OF ASSINIBOIA				MAR 1 6 2023	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Office Space	Office Operation	Representation
2/28	Progressive of	conservative Caucus					
	12 meals	Legislative busines	1				\$200.00
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			SUB -T	OTALS:	\$	\$	\$ \$200.00
				TOTAL	AMOUNT OF E	EXPENSES	\$200.00



M.L.A. NAME SCOTT JOHNSTO		SCOTT JOHNSTON	D	DATE PREPARED Marc			ch 16, 2023	
FOR THE C	CONSTITUENCY	OF ASSINIBOIA					MAR 2 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	n
3/6	DUCKS UNLIMI	TED WEST WINNIPEG CHAPTER						
0	2- Tickets to banquet, Invoice			23			\$160.00	
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			SUB -T	OTALS:	\$	\$	\$ \$160.00	
		,		TOTAL	AMOUNT OF E	XPENSES	\$ \$160.00	00 000



M.L.A. NA	ME	SCOTT JOHNSTON	DATE PI	REPARED _	March 1	17, 2023	
OR THE	CONSTITUEN	ICY OF ASSINIBOIA			N	AR 2 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	6e	Office Space	Office Operation	Representatio	
3/11	ASIAN WINN	IPEG OF WINNIPEG					
	Joint advertis	ing International Womens Day			\$83.33		
	Invoice			hard - 1	A Part		
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			SUB -TOTALS:	\$	\$ \$83.33	\$	
			TOTAL	AMOUNT OF E	XPENSES \$	\$83.33	



I.L.A. NA	A. NAME SCOTT JOHNSTON		DADA	TE PREPARED	March 24, 2023		
OR THE	CONSTITUEN	CY OFASSII	NIBOIA			AAR 2 9 2023	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose	Office Space	Office Operation	Representation	
3/14	Canstar Com	munity News					
	International \	Womens Day Ad					
T .	Invoice	222			\$114.19		
	East 1			de la la			
		PAY DIRECT			y ngawa Lawasa		
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		18	a		12-	liss.	
			SUB -TOT	ALS: \$	\$ \$114.19	\$	
			1	OTAL AMOUNT OF	EXPENSES	\$114.19	



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OR THE	CONSTITUENCY	OF ASSINIBOIA	1202000			Ma	NR 2 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/16	PEGASUS MED	DIA					
	Lifestyle 55 ad Is	ssue 249,				\$420.00	
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			SUB -TO	TALS:	\$	\$ \$420.00	\$
				TOTAL	AMOUNT OF	EXPENSES	\$420.00



M.L.A. NAN	M.L.A. NAME Scott Johnston DATE				DATE PREPARED March 16, 2023			
FOR THE O	CONSTITUENCY	OF Assiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	BELL MOBILITY	Y - Wireless service for CA				16.05		
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			SUB -T	OTALS:		16.05		
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 16.05	