

M.L.A. NAME		Scott Johnston	□	_ DATE PREPARED		April 16, 2022	
FOR THE C	ONSTITUENCY	OF Assiniboia					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless service for [A + MI	A Ise	rvice	·	256.80	
		, 00	mcellat	ion)			
			***************************************				
					191		
	PA	Y DIRECT					
	-						8
					10.00		
	•						
	***************************************						
			SUB -T	OTALS:		256.80	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 256.80



M.L.A.'s NAME		Scott Johnston	1	DATE PREPARED Ap			oril 12, 2022	
FOR THE (	CONSTITUENCY	OF Assiniboia		MAY 0 4 2022 APR 2 2 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/22	Voice Design - A	Art Work for advertisements				\$32.36		
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- ille								
							92	
							-	
			SUB -T	OTALS:		\$32.36		
				TOTAL	AMOUNT OF EX	KPENSES	\$32.36	



M.L.A.'s NAME		Scott Johnston D		DATE PREPARED			
FOR THE (	CONSTITUENCY	OF Assiniboia				Ñ	TAY 0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/31	Voice Design - A	Artwork for Advertisements				\$59.06	
							2
			1				
			SUB -T	OTALS:		\$59.06	
	TOTAL AMOUNT OF EXPENSES			XPENSES	\$59.06		



M.L.A.'s NA	ME	Scott Johnston	[	DATE PR	EPARED _	May 1	May 10, 2022	
FOR THE (	CONSTITUENCY	OF Assiniboia			MAY 1 7 2022			
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
5/10	Manitoba Chaml	ber of Commerce - 2022 MBiz	Breakfast S	eries			\$50.00	
	Individual Seat fo	or Breakfast with the Premier	L.					
		- M	uy 12/a	2				
	PAY DIRECT							
							*	
						-11-02		
		196	SUB -T	OTALS:			\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	



1.L.A. NA	ME SCOTT JOHNSTON	DATE PE	REPARED _	April 2	8, 2022
OR THE	CONSTITUENCY OF ASSINIBOIA			MA	1 7 2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
4/11	PC Caucus				
	meals no Yoguslative husiness	1			
	Jag vante v - sentet	184	() = = 		\$200.00
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1000					
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141			122	orina e contra	
	SUB -T	OTALS:	\$	\$	\$ \$200.00
		TOTAL	AMOUNT OF E	XPENSES \$	\$200.00



.L.A. NA	ME	SCOTT JOHNSTON	DATE	PREPARED _	May 3	, 2022
OR THE	CONSTITUENC	Y OF ASSINIBOIA			MAY	1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representatio
4/23	SHAW Busines	s - TV anterno	-			
		, , , , , , , , , , , , , , , , , , ,		\$194.52	193.71*	
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needs	in seems just the	PAY DIRECT				
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1.11			9 2.00			
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(IV A.		<u> </u>		- 1	-	
* Cl	ment cha	nges	SUB -TOTAL	s: \$\\$\\$\\$194.52	\$ 193.71	\$
			тот	AL AMOUNT OF E	XPENSES \$	193.7] -\$194.52



M.L.A. NAME		SCOTT JOHNSTON		_ DATE PREPARED _		May 10, 2022	
FOR THE	CONSTITUENC	Y OF ASSINIBOIA				MAY	1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/30	SHAW Busines	s - Phono					
						151.034	
					<del>-</del> \$151.09		
		PAY DIRECT	-				
					1-1-3-5		
				•			
2101							
			1541				9
							- J
.1							
7, 7							
*(1	wentcha	nges	SUB -T	OTALS:	\$ <del>\$151.09</del>	\$151.03	\$
				TOTAL	AMOUNT OF E	XPENSES \$	\$151.63



M.L.A. NAN	⁄IE	SCOTT JOHNSTON	D	ATE PR	EPARED _	May 12	2, 2022
FOR THE	CONSTITUENC	CY OF ASSINIBOIA		MAY 1 7			1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/2610	MANITOBA H	YDRO			-\$122.54		
			- "		105.16*		
	ation visit en						
		PAY DIRECT	T.		in 12 <sub>11</sub>		
	iê ilya sarar						
3.9	7 p 25 m						
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	77						
				-			
* current changes		SUB -TO	OTALS:	105.16 \$ \$122.54	\$	\$	
				TOTAL	AMOUNT OF E	XPENSES S	105.16 \$122.54



M.L.A. NA	ME	SCOTT JOHNSTON	DAT	E PRI	EPARED _	iviay	6, 2022
FOR THE	CONSTITUEN	CY OF ASSINIBOIA				MA	Y 1 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4-5/26	ST. JAMES J	R. CANUCKS HOCKEY CLUB					
•	2-Tickets St.	2-Tickets St. James Canucks Dinner - May 26/22					\$250.00
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							12 (27)
	***************************************		SUB -TOTA	LS:	\$	\$	\$ \$250.00
			то	TAL A	AMOUNT OF E	EXPENSES	\$ \$250.00



M.L.A. NA	AME	SCOTT JOHNSTON		DATE PR	REPARED _	April 2	7, 2022
FOR THE	CONSTITUEN	ICY OF ASSINIBOIA				MAY 1	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/19	CANSTAR C	OMMUNITY NEWS					
				1.00			1 2020 1
1011	Split bill East	er ad			20 180 17	\$188.36	2 21 12
L. Santa		And the second second					
		PAY DIRECT					
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					577		
	W						18 de 18 m
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			SUB -T	OTALS:	\$	\$ \$188.36	\$
				TOTAL	AMOUNT OF E	EXPENSES §	\$188.36



M.L.A. NA	M.L.A. NAME SCOTT JOHNSTON DATE P		DATE PRI	EPARED _	April 28, 2022	
FOR THE	CONSTITUEN	CY OFASSINIBOIA			M	AY 1.7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	137	Office Space	Office Operation	Representation
4/12	INSURANCE	BROKERS ASSOCIATION OF MANITOB.	A			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	1-Dinner Tick	et - April al/aa				\$225.00
	Andread .	PAY DIRECT				
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116.1					7 -	
		SUB	-TOTALS:	\$	\$	\$ \$225.00
			TOTAL	AMOUNT OF F	VPENOES .	\$225.00

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NA	ME SCOTT JOHNSTON	D	ATE PR	EPARED _	May 3	3, 2022
FOR THE	CONSTITUENCY OF ASSINIBOIA			20.7	MA	Y 1 7 2022
Date (M/D)	Vendor Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/1	BENCHMARK ADVERTISING LTD A					
	Invoice					
75	Bus bench rentals & artwork				\$1,638.00	
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	PAY DIRECT					
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		SUB -TC	TALS:	\$	\$ \$1,638.00	\$
			TOTAL	AMOUNT OF E	XPENSES	\$1,638.00