\$290.57

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NA	.'s NAME Scott Johnston		DATE PR	EPARED _	20, 2022	
FOR THE (CONSTITUENCY	OF Assiniboia			OCT 3 1	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
9/19	Lakeview Resor	t - Meals - Legislative Business				\$264.73
9/21	Lakeview Resor	t - Meeting Room			\$25.84	
	PAY DIRECT	AND THE SECURITIES				
						*
	₩		SUB -TOTALS:		\$25.84	\$264.73



M.L.A. NAME SCOTT JOHNSTON			DATE P	REPARED	September 13, 2022		
FOR THE	CONSTITUENCY	OF ASSINIBOIA					OCT 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/31	SHAW Business	- Phone				151.03	
	,						
	Invoice				\$157.32		
		PAY DIRECT					
17							
ll ll						217	
	*		SUB -T	OTALS:	\$ ^{\$157.32}	\$ 151.03	
				TOTAL	AMOUNT OF E	XPENSES	\$157.32



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED October 17, 202				
FOR THE	CONSTITUENCY	OF ASSINIBOIA				OCT :	3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	6 0		Office Space	Office Operation	Representation
9/30	SHAW Business	- Phone					
	v						
	Invoice				\$151.03	151.03	
		PAY DIRECT		* = -			
.1					1 2		
15/65 (16)							
178 164 1							
ā-							
	×2.		SUB -T	OTALS:	\$ -\$151.03	\$ 151.03	\$
				TOTAL	AMOUNT OF E	XPENSES	\$151.03



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED October			per 19, 2022		
FOR THE	CONSTITUENCY	′ OF	ASSINIBOIA		ОСТ			3 1 2022
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/11	CANSTAR Com	munity News						28 0 1
	Thanksgiving Ad	I						
	Invoice						\$136.51	
		PAY	DIRECT		u naki	WQ 1000 C 100		
				or west	17/20			
					111			
		1 11 111						
	÷.			SUB -T	OTALS:	\$	\$ \$136.51	\$
					TOTAL	AMOUNT OF EX	XPENSES	_{\$} \$136,51



M.L.A. NAN	ИЕ	SCOTT JOHNSTON		DATE PR	REPARED _	Octobe	20, 2022
FOR THE CONSTITUENCY OF ASSINIBOIA						OCT 3	1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/12	Manitoba Hydro						
					\$111.76		
n-	in a second						
		PAY DIRECT					
		4 ASM 71 LEA					
		Taring a Million					
					1		
		,	×				
•							
7	ş.		SUB -T	OTALS:	\$ \$111.76	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$111.76



M.L.A. NAME SCOTT JOHNSTON				DATE PREPARED October 20, 2022				
FOR THE C	CONSTITUENCY	OF ASSINIBOIA		OCT 3 1 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/17	Winnipeg Outdoo	or Marketing Group Inc.						
	1-Recycle Box	- Ad			\$168.00	\$168.0	0	
	Invoice	, IQ						
		PAY DIRECT						

							b.	
¥			SUB -T	OTALS:	\$168.00	\$ 168.00	\$	
				TOTAL	AMOUNT OF EX	KPENSES	\$ \$168.00	

M.L.A. NAM	ИЕ	SCOTT JOHNSTON		DATE PR	REPARED _	Octobe	er 26, 2022
FOR THE	CONSTITUENCY	OF ASSINIBOIA				ОСТ	3 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/23	Pegasus Media						
	Lifestyle Ad Issu	ne #244 October 2022					
	Invoice					\$393.75	
	= = ' '=						
		PAY DIRECT					
							į.
	,		SUB -T	OTALS:	\$	\$ \$393.75	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$393.75



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED October 24, 2022				
FOR THE (CONSTITUENCY	OF ASSINIBOIA		OCT 3 1 2022			1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/24	St. James Assini	iboia 55+ Centre					
	Advertising in iss	sues October - December 2022					
	1					\$86.40	
		The state of the s					
		PAY DIRECT					
							l l
							Þ
		-					
			£				
							13.1
	P		SUB -T	OTALS:	\$	\$ \$86.40	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$86.40



M.L.A. NAN	I.L.A. NAME SCOTT JOHNSTON					DATE PREPAREDNovember 7, 2022				
FOR THE (CONSTITUENCY	OF	ASSINIBOIA		NOV 1 4 2022					
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	R	epresentation	
11/6	PEGASUS MED	IA								
	Invoice									
	Lifestyles 55 ad,	Issue 245, Nov	rember 2022				\$393.75			
		PAY D	IRECT							
				SUB -T	OTALS:	\$	\$ \$393.75	\$		
					TOTAL	AMOUNT OF E	XPENSES	\$	\$393.75	



M.L.A. NAN	иE	INSTON		DATE PREPAREDNovember 1, 2022				
FOR THE	CONSTITUENCY	'OF	ASSINIBOIA				NOV 1	4 2022
Date (M/D)	Vendor	Description of I	Purchase/Purpos	e		Office Space	Office Operation	Representation
11/1	Benchmark Adve	ertising Inc.						
	6 bus bench ren	tals						
DUABITE	Invoice	Beautiful was					\$1,071.00	11 12 28 31
		PAY DIF	RECT					
								_
			1					
								-
								b
								-

				SUB -T	OTALS:	\$	\$ \$1,071.00	0 \$
			,		TOTAL	AMOUNT OF EX	XPENSES	\$1,071.00



M.L.A. NAME SCOTT JOHNSTON		HNSTON		DATE PR	EPARED _	November 3, 2022		
FOR THE C	CONSTITUENCY	OF	ASSINIBOIA		NOV 1 4 20			4 2022
Date (M/D)	Vendor	Description of	f Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/23	SHAW Business	- TV	· Anternet	_				
	/	•	V			\$154.50	199.28	
	with:							
			an residence de la companya de la co				(600)	
		PAY D	DIRECT					
								-
			Albania de la compansión de la compansió					
						V60.5 6		
					S			
				SUB -T	OTALS:	\$ \$154.50	\$199.28	\$
					TOTAL	AMOUNT OF E	XPENSES	s \$154.50 199.28



M.L.A. NAME SCOTT JOHNSTON				DATE PREPARED November 14, 20			
FOR THE C	CONSTITUENCY	OF ASSINIBOIA				N	OV 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/31	SHAW Business						
		- Phone					
	Invoice				\$151.03	151.03	~
		PAY DIRECT					
							-
				4			
							6
			SUB -T	OTALS:	\$151.03	\$151.03	\$
				TOTAL	AMOUNT OF E	XPENSES	\$151.03



M.L.A. NAME		SCOTT JOH	T JOHNSTON		_ DATE PREPARED		November 16, 2022		
FOR THE	CONSTITUENC	Y OF	ASSINIBOIA				١	10V 2 2 2022	
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representa	tion
11/9	MANITOBA HY	′DRO				\$181.96			
									V
	1000,446								
7,100	nalari, mil				2				
		PAY DI	RECT						
111	h nia a h	10 m 1 m 12							
		Value part							
							2.1		
		12							
								1	
* current charges		SUB -T	OTALS:	\$ \$181. <mark>96</mark>	\$	\$			
			TOTAL AMOUNT OF EXPENSES			s \$181,96			



.L.A. NA	L.A. NAME SCOTT JOHNSTON		DATE PF	REPARED	November 21, 2022	
OR THE	CONSTITUEN	ICY OFASSINIBOIA			NO	OV 2 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation,
11/15	CANSTAR C	OMMUNITY NEWS	1.3			LILLY - ME
	Remembranc	e Day Ad				
	Invoice				\$136.51	
	11 11 11 11	to the temperature of the second	1 11 8 112	BL (Vittl)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
examination of the second		PAY DIRECT			N THE RESERVE OF THE PERSON NAMED IN COLUMN 1	
3.11		Add to the terms of the terms o	ar the same and the			136.3
		Table 1 Table				
			2 075 20 1761 20 1761			
144	1200	318 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	January 1			Danie - i -		
	1		a. 183	Marie I. Marie		11 224
	0.00		E E E E E E E E E E E E E E	13. 650		
			SUB -TOTALS:	\$	\$ \$136.51	\$
			TOTAL	AMOUNT OF E	EXPENSES \$	1 \$136.51



M.L.A.'s NAMES		Scott Johnston	L	DATE PREPAREDOCC		Octobe	ober 27, 2022	
FOR THE C	CONSTITUENCY	OF Assiniboia						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
\$ /18	Caucus Meeting	g - Coffee - Legislative Business	OCTIE	3/22			\$4.81	
		- Room Rental & Equipment Ren				\$30.46		
	PAY DIRECT .							
	The state of	na Nova a salata di da di da di di						
							¥	
			SUB -T	OTALS:		\$30.46	\$4.81	
			TOTAL AMOUNT OF EXPENSES			\$35.27		