

M.L.A. NAM	L.A. NAME Scott Johnston			DATE PREPARED September 16, 2022			
FOR THE C	CONSTITUENCY	OF Assiniboia					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for 🖒				26.75	
					02		
	11						
	PA	Y DIRECT					
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						**************************************	
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			SUB -T	OTALS:		26.75	
	Ko.			TOTAL	AMOUNT OF E	XPENSES	26.75



M.L.A. NAN	ЛЕ	SCOTT JOHNSTON	[	DATE PR	er 15, 2022		
FOR THE (	CONSTITUENCY	OF ASSINIBOIA					OCT 0 3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/12	MANITOBA HYD	DRO			\$146.37	7 10	
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		PAY DIRECT		***************************************			
Carry tu mile	I WILL TO THE	· III III					
	01 1921 (1803) 90 - 34	A per COLVIC OF DAY					
rowanie Or		valo panaso ossa - Alfrigalio	tř olue	/ 18161		Per	5.277.580
Igha le et	yl da volm cons	Spinistion of plus	10-21				
	porte un e						
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	¥°°		SUB -T	OTALS:	\$ \$146.37	\$	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$146.37



M.L.A. NAME		SCOTT JOHNSTON	OTT JOHNSTON DATE		REPARED _	Septemb	er 26, 2022
FOR THE (	CONSTITUENCY	OF ASSINIBOIA				OCT	0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/19	WINNIPEG OU,T	DOOR MARKETING GROUP IN	IC.				
	1 - Recycle Box	- Ad			W.	\$168.00	
		PAY DIRECT					
						12	
	(4)						ě
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				***************************************			-
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	**		SUB -T	OTALS:	\$	\$ \$168.00	\$
				TOTAL .	AMOUNT OF E	XPENSES	\$168.00



M.L.A. NAN	1E	SCOTT JOHNSTON		DATE PREPARED October 4, 2022			er 4, 2022
FOR THE (	CONSTITUENCY	OF ASSINIBOIA	2	OCT 0 7 20			0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/23	SHAW' TV	INTERNET					
	,				\$148.93	193.71	
n m ted û	gon at ship had	PAY DIRECT					
		Change					
	Ke.		SUB -T	OTALS:	<del>\$ \$148.93</del>	\$ 193.71	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$148.93



M.L.A. NAME SCOTT JOHNSTON				DATE PR	EPARED _	PARED September 28, 2022		
FOR THE (	CONSTITUENCY	Y OFASSINIBOIA		OCT 0 7 2022				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
9/13	CANSTAR Com	nmunity News						
	Back to School	Ad			· ·			
						\$136.51		
	120000000000000000000000000000000000000	PAY DIRECT						
					E - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
							12	
						8.		
							*	
			SUB -T	OTALS:	\$	\$ \$136.51	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$136.51	



M.L.A. NAM	M.L.A. NAME SCOTT JOHNSTON		[	DATE PREPAREDOcto			er 5, 2022	
FOR THE C	CONSTITUENCY	OF ASSINIBOIA				OCT 0	0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
9/30	CANSTAR COM	MUNITY NEWS						
	National Day for	Truth & Reconciliation -			w w			
	(							
	,	nuora e				\$136.51		
		PAY DIRECT		R. M. Maria				
				H'AKE				
	1111	or the description for the manner		= ::1				
		No. of the second secon						
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	**		SUB -T	OTALS:	\$	\$ \$136.51	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$136.51	



M.L.A. NAME SCOTT JOHNSTON			DATE PREPARED September 26, 2022			er 26, 2022	
FOR THE (	CONSTITUENCY	OF ASSINIBOIA				OCT	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/22	WINNIPEG FRE	E PRESS					
	SUBSCRIPTION	RENEWAL /			-\$261.58	261.58	2
		Oct 18/22 - Mar 31	/23				
		PAY DIRECT					
	(3)						
							-
							b.
	4						
	p. C		SUB -	TOTALS:	\$ \$261.58	\$ 261.58	\$
				TOTAL	AMOUNT OF E	XPENSES	\$261.58

M.L.A. NAN	/IE	SCOTT JOHNSTON		DATE PREPAREDOctober 7, 2022				
FOR THE O	CONSTITUENCY	OF ASSINIBO	IA	OCT 1 4 2			1 4 2022	
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
9/23	PC Caucus ·	meals re legislative	busines	)			\$200.00	
		PAY DIRECT						
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		MATERIAL PROPERTY OF THE CONTRACT OF THE CONTR						
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	***************************************							
	e e		SUB	-TOTALS:	\$	\$	\$ \$200.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$200.00	



M.L.A. NAN	.L.A. NAME SCOTT JOHNSTON				DATE PREPARED Cotober 12, 2022				
FOR THE (	CONSTITUENCY	OF ASSINIBOIA		OCT 1 4 2022					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
6/27	Winnipeg Outdoo	or Marketing Group							
	1-Recycle Box	- Ad							
	Invoice					\$168.00			
		PAY DIRECT							
		100							
		Tell Me							
	K.		SUB -T	OTALS:	\$	\$ \$168.00	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$168.00		

M.L.A. NAN	<b>м</b> Е	SCOTT JOHNSTON		DATE PR	REPARED _	October	12, 2022
FOR THE (	CONSTITUENCY	OF ASSINIBOIA				OCT	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/25		or Marketing Group					
	1-Recycle Box	- Ad				11	
	Invoice	1.7				\$168.00	
		PAY DIRECT					
							ı
			-				
			SUB -T	OTALS:	\$	\$ \$168.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$168.00



M.L.A. NAM	M.L.A. NAME SCOTT JOHNSTON		[	DATE PREPARED October 12, 2022				
FOR THE C	CONSTITUENCY	OF ASSINIBOIS		OCT 1 4 2022			4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/8	BENCHMARK A	DVERTISING LTD.					31	
	6-rental benches	s, 1 - production	-7			\$1,239.00		
*1								
		PAY DIRECT						
	e de la companya della companya della companya de la companya della companya dell		SUB -T	OTALS:	\$	\$ \$1,239.00	\$	
			**	TOTAL	AMOUNT OF E	XPENSES	\$1,239.00	



M.L.A. NAN	ИЕ	SCOTT JOHNSTON	[	DATE PREPARED Octol			r 12, 2022
FOR THE (	CONSTITUENCY	OF ASSINIBOIS		OCT 1 4 2022			4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/8	BENCHMARK A	ADVERTISING LTD.					
	6-rental benches	S AUGUST				\$1,039.50	
		PAY DIRECT					
	†						
	*******************************						
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		,					
	*		SUB -T	OTALS:	\$	\$1,039.50	\$
				TOTAL A	AMOUNT OF EX	XPENSES	\$1,039.50



M.L.A. NAME		SCOTT JOHNS	TON	[	DATE PREPARED October 12, 2022			er 12, 2022	
FOR THE C	R THE CONSTITUENCY OFASSINIBOIS				- 0			OCT 1 4 2022	
Date (M/D)	Vendor	Description of Pur	chase/Purpos	е		Office Space	Office Operation	Representation	
9/8	BENCHMARK A	DVERTISING LTD.							
	6-rental benches		SEPTE	MBER			\$1,039.50	)	
1 of	123								
		PAY DIREC	CT						
				6)					
								b	
				SUB -T	OTALS:	\$	\$ \$1,039.5	60 <sub>\$</sub>	
					TOTAL	AMOUNT OF E	XPENSES	\$ \$1,039.50	

M.L.A. NAM	1E	SCOTT JOHNSTON	□	ATE PR	EPARED _	Octobe	er 4, 2022
FOR THE CONSTITUENCY OF		OF ASSINIBOIA				OCT	7 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
10/1	BENCHMARK A	ADVERTISING LTD.,					110000
	6 Bench rentals					\$1,039.50	
							12.31
		PAY DIRECT					
					N .		
			SUB -T	OTALS:	\$	\$ \$1,039.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$1,039.50



M.L.A. NA	ME SCOTT JOHNSTON			_ DATE PREPARED _		October 12, 2022	
FOR THE	CONSTITUENC	Y OF ASSINIBOIA				ОСТ	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/2	STARS Founda	ation					
	Invoice fo	or 1 event ticket Sept 8,	1a2				\$225.00
		· V na John					
		PAY DIRECT					
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	Ř.		SUB -T	OTALS:	\$	\$	\$ \$225.00
				TOTAL	AMOUNT OF E	XPENSES	\$ \$225.00

M.L.A. NAME		Scott Johnston		DATE PREPARED		October 16, 2022	
FOR THE C	CONSTITUENCY	OF Assinibola					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for CA				5.35	
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	9						
						200 00000000000000000000000000000000000	
	PA'	Y DIRECT					
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1)							
V.			1				
	Ψ		SUB -T	OTALS:		5.35	
	TOTAL AMOUNT OF EXPENSES				XPENSES	\$ 5.35	