



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SCOTT JOHNSTON DATE PREPARED September 15, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	MANITOBA HYDRO		\$146.37		
	--- PAY DIRECT ---				
SUB -TOTALS:			\$ \$146.37	\$	\$
TOTAL AMOUNT OF EXPENSES				\$	\$146.37



MLA EXPENSE CLAIM

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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 4, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/23	SHAW	TV / INTERNET			
			\$148.93	193.71	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$148.93	\$ 193.71	\$
TOTAL AMOUNT OF EXPENSES				\$	193.71 \$148.93



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED September 26, 2022
 FOR THE CONSTITUENCY OF ASSINIBOIA OCT 07 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/22	WINNIPEG FREE PRESS				
	SUBSCRIPTION RENEWAL		\$261.58	261.58	
		<i>Oct 18/22 - Mar 31/27</i>			
		--- PAY DIRECT ---			
SUB -TOTALS:			\$ 261.58	\$ 261.58	\$
TOTAL AMOUNT OF EXPENSES				\$	\$261.58



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 12, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Winnipeg Outdoor Marketing Group				
	1-Recycle Box	- Ad			
	Invoice			\$168.00	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ \$168.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$168.00



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 12, 2022

FOR THE CONSTITUENCY OF ASSINIBOIA

OCT 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Winnipeg Outdoor Marketing Group				
	1-Recycle Box - Ad				
	Invoice			\$168.00	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ \$168.00	\$
TOTAL AMOUNT OF EXPENSES				\$	\$168.00



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M.L.A. NAME SCOTT JOHNSTON DATE PREPARED October 4, 2022
FOR THE CONSTITUENCY OF ASSINIBOIA **OCT 07 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BENCHMARK ADVERTISING LTD.,				
	6 Bench rentals			\$1,039.50	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 1,039.50	\$
TOTAL AMOUNT OF EXPENSES				\$ 1,039.50	



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OCT 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	STARS Foundation				
	Invoice	for 1 event ticket - <i>Sept 8/22</i>			\$225.00
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$	\$ \$225.00
TOTAL AMOUNT OF EXPENSES					\$ \$225.00

