

M.L.A. NAME Scott Johnston		[	DATE PREPARED			July 16, 2023	
FOR THE	CONSTITUENCY	OF Assiniboia					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16	BELL MOBILIT	Y - Wireless service for CA				16.05	
71						William and address of the chart of the analysis of the chart of the c	
S1	. 3						
						***************************************	
		PAY DIRECT					
14							
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	Control Contro						
	21 17		SUB -T	OTALS:		16.05	
				TOTAL AM	OUNT OF EX	XPENSES	\$16.05



M.L.A. NAME SCOTT JOHNSTON			DATE PR	EPARED _	June 12, 2023		
FOR THE C	CONSTITUENCY	OF ASSINIBOIA					JUL - 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/4	STAPLES						
	OFFICE SUPPL	IES				\$94.12	
		97 Jan					
		DAY DIDECT		<del>-</del>			
	_	PAY DIRECT		-			
							-
							1
				18			
			SUB -T	OTALS:	\$	\$ \$94.12	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$94.12



M.L.A. NAN	M.L.A. NAME SCOTT JOHNSTON			DATEPR	REPARED _	June	12, 2023	
FOR THE (	CONSTITUENCY	OF	ASSINIBOIA				Jl	IL - 7 2023
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/31	SHAW BUSINES	ss F	PHONE					
							\$151.03	
		PAY [	DIRECT		- 72			
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	0							
				.,				
9 (3)		1 197						
1.5%								
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				SUB -T	OTALS:	\$	\$ \$151.03	\$
					TOTAL	AMOUNT OF E	XPENSES	<b>\$</b> \$151.03



M.L.A. NAN	4E	SCOTT JOHNSTON	1	DATE DE	REPARED _	June	19/23
	CONSTITUENCY			DATEFN	LEANED _	June 3	- 7 2023
TOK THE	JONOTHOLINOT					JOE	, , , , ,
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/23	Shaw Business	TV + INTERNET				3	
					\$201.55	201.55	
	nice (* 1	100					
lise	White a						
		PAY DIRECT		200			
			SUB -T	OTALS:	\$ \$201.55	\$ 201.55	\$
				TOTAL	AMOUNT OF E	XPENSES	\$201.55



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAI	.A. NAME SCOTT JOHNS		INSTON DATE F		REPARED _	June	15, 2023
FOR THE	CONSTITUENCY	OF ASSINIBOIA					JUL - 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
		= 1			X 157.50		
6/9	Manitoba Hydro	i e			\$230.36		
51 (46)	The second	7 10 1					
i di Irvog		H S CA					
		PAY DIRECT					
We I	1 11						
111							
			E		1 -		
	10						
		The Author Control of				34	
	* CURRON	C HARSES	SUB -TO	OTALS:	\$ \$230.36	\$	\$
				TOTAL A	AMOUNT OF EX	KPENSES	\$ \$230.36



M.L.A. NAN	1E	SCOTT JOHNSTON	DATE PREPARED Jun		June	29, 2023	
FOR THE C	CONSTITUENCY	OF ASSINIBOIA					JUL - 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/43 27	Shoppers Drug I	Mart-coffee & cream				\$10.48	
6/27	Staples - Office	Supplies				\$99.70	
6/27	Canada Post-Sta	amps				\$19.32	
		DAY DIDECT					
		PAY DIRECT					
			<u> </u>				
			SUB -T	OTALS:	\$	\$ \$129.50	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$129.50



M.L.A. NAME		SCOTT JOHNSTON		_ DATE PREPARED _		June 30, 2023	
FOR THE	CONSTITUENCY	OF ASSINIBOIA					JUL - 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/26	WINNIPEG OUT	DOOR MARKETING GROUP IV	C.				
	1-Recycle box					\$168.00	
	Invoice#						1 2
		PAY DIRECT					
			SUB -T	OTALS:	\$	\$ \$168.00	\$
				TOTAL	AMOUNT OF E	XPENSES	\$ \$168.00



M.L.A. NAN	<b>ΛΕ</b>	SCOTT JOHNSTON		DATE PR	REPARED _	July 14	4, 2023
FOR THE (	CONSTITUENCY	OF ASSINIBOIA				JUL	1 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/12	MANITOBA HYD	DRO			-\$284.30		
					184.30		
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	gradina a m						
- edge-g-	W						
		PAY DIRECT					
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				21127	ht, a l		1098
				1 1 1	711 1 1 1		
		· C					
		1 2 -	i.				
							2
			SUB -T	OTALS:	184.30 \$-\$284.30	\$	\$
				TOTAL	AMOUNT OF EX	XPENSES \$	184.30 -\$284.30

M.L.A. NAN	ИЕ	SCOTT JOHNSTON		DATE PR	REPARED _	July 14	1, 2023
FOR THE	CONSTITUENCY	OF ASSINIBOIA				JUL	1 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	6e		Office Space	Office Operation	Representation
6/25	WALMART						
	BAGS OF ICE &	TOTE BOX				14.53	\$46.2531.7
6/25	I	PLER, STAPLES		V	\$50.15	50.15	
6/25	DOLLARAMA - I	CE BUCKETS AND TONGS $_{\prime}$ $^{\prime}\!$	1asses	8			\$27.45
6/25		OTTLED WATER					\$49.33
13							
		PAY DIRECT					
						Transfer of	
	1		T				100
			SUB -T	OTALS:	\$50.15	\$ 64.68	\$ \frac{108.50}{\$123.03}
				TOTAL	AMOUNT OF E	XPENSES §	\$173.18