

M.L.A. NAME		Derek Johnson		D	DATE PREPARED		August 25, 2016		
FOR THE CONSTITUENCY		Y OF				AUG 2 5 2016			
Date (M/D)	Vendor	Description of	Purchase/Purpose	)		Office Space	Office Operation	Representation	
8/24	Walmart - mug	s, picture frames	and fridge for cons	tituency	office		<sup>⊮</sup> <del>\$317.29</del> -		
· -		OF AVEEN, &.			<del></del> -		260.84		
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<u></u>		<u> </u>						72.5	
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				5/3/K		<u>.</u>			
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*.				SUB -T	OTALS:		260.84 \$317.29	8	
					TOTAL A	MOUNT OF	EXPENSES	260.84 - <b>\$317.29</b>	

M.L.A. NAME		Derek Johnson	DATE PREPARED		Septembe	er 12, <u>2016</u>
FOR THE (	CONSTITUENCY	OF Interlake				
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
8/28	MTS - Phone bil	l for Constituency Office			\$353.20	
					101.44*	
5/a8	MTS - DI	hone			78.39	
6/28	M75 - PN	one			78.39	
7/28	MTS - Ph	ione			82.91	5
			****		8	
		PAY DIRECT	E			
N 4			S - S			
*cm	nent chang		SUB -T	OTALS:	341. 13 -\$353.20	
		*		TOTAL AMOUNT OF E	XPENSES	341.13 -\$363.20



M.L.A. NAN	/IE	200000	Derek Johnson		DATE PR	KEPARED _	Septem	per 15, 2016
FOR THE (	CONSTITUENCY	/ OF	Interlake				SEI	2 7 2016
Date (M/D)	Vendor		ription of Purchase/Purpos			Office Space	Office Operation	Representation
8/24	Wallmart-Frame	-Мар	of Constituency				\$56.45	
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				SUB -T	OTALS:		\$56.45	
			•		TOTAL	AMOUNT OF E	XPENSES	\$56.45



### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Derek Johnson	D <i>i</i>	DATE PREPARED September 16, 2016				16, 2016
FOR THE C	ONSTITUENCY	OF Interlake	- <del>1</del>		75300			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation		Representation
9/16	MTS - Wireless	s Service			800	319.94		P.537-W3
	(for	MLA & CA)						
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ż	1		SUB -T	OTALS:	- 100	319.9	4	
				TOTAL A	MOUNT OF EX	KPENSES	8	319.94





M.L.A. NAME Derek Johnson			DATE PREPARED September 20,			er 20, 2016	
FOR THE C	CONSTITUENCY	OF Interlake				SEP 2	. o 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	se	₹() 5°	Office Space	Office Operation	Representation
_9/20	Modern Earth Inc	c Website Project Set-up				393.75	\$393.75
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37		·	SUB -T	OTALS:		393.75	·\$393 <del>.75</del> ·
				TOTAL AMOUNT OF EXPENSES			\$393.75



M.L.A. NAME		Derek Johnson		DATE PR	EPARED	September 6, 2016		
FOR THE (	FOR THE CONSTITUENCY OF Interlake		ıke		SEP 1 5 2016			
Date (M/D)	Vendor	Description of Purchase	e/Purpose	GIL S	Office Space	Office Operation	Representation	
8/29	Costco - Candy	for the Ashern Parade	*	\$		59	\$51.94	
8/31	Arborg Building	Centre LTD 3M Picture	Hanger.	¥		\$14.68		
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25		a. g	su	JB -TOTALS:	8	\$14.68	\$51.94	
• • • • • • • • • • • • • • • • • • •				TOTAL AMOUNT OF EXPENSES \$66				



M.L.A. NAME		DEREK JOHNSON		15, 2016			
FOR THE C	CONSTITUENCY	OF INTERLAKE				SEP	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	No.	Office Space	Office Operation	Representation
9/13	Staples - Ink for	Constituency Office Printer, Mo	use, Keyb	oard	a.	\$526.15	
9/14	Canada Post - F	Postage		85		1.89	\$1.90
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25	e		SUB -T	OTALS:	g g	528-04 \$ <b>526</b> .45	\$1,96
				TOTAL	AMOUNT OF EX	(PENSES	\$528.05