



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 9, 2017

FOR THE CONSTITUENCY OF Interlake

**APR 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Carlton Cards - Polo Park				\$16.57
3/27	Golden Boy Gift Shop	<i>- flags for office</i>		<i>321.72</i>	<del>\$321.72</del>
SUB -TOTALS:				<i>321.72</i>	<i>16.57</i> <del>\$338.29</del>
TOTAL AMOUNT OF EXPENSES				\$338.29	



**Fiscal Year  
2016-2017**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
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M.L.A. NAME Derek Johnson DATE PREPARED March 7, 2017

FOR THE CONSTITUENCY OF Interlake

**MAR 07 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Keystone Cup Western Juniors Championship Advertising			\$1,500.00	
SUB -TOTALS:				\$1,500.00	
TOTAL AMOUNT OF EXPENSES				\$1,500.00	



**Fiscal Year  
2016-2017**

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M.L.A. NAME Derek Johnson DATE PREPARED March 21, 2017

FOR THE CONSTITUENCY OF Interlake

**APR 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Walmart	2 lamps for Constituency office		\$90.36	
SUB -TOTALS:				\$90.36	
TOTAL AMOUNT OF EXPENSES				\$90.36	



Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
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M.L.A. NAME Derek Johnson DATE PREPARED March 30, 2017

FOR THE CONSTITUENCY OF Interlake

APR 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	4' X 8'	Advertisement Rental Wall at St. Laurent Arena		150.00	<del>\$150.00</del>
	ST LAURENT HOCKEY COMMITTEE				
SUB-TOTALS:				150.00	<del>\$150.00</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					\$150.00



**Fiscal Year  
2017-2018**

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LEGISLATIVE  
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M.L.A. NAME Derek Johnson DATE PREPARED April 10, 2017

FOR THE CONSTITUENCY OF Interlake

**APR 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3/6	Manitoba Pins	- PC CAMMUS			\$399.10
SUB -TOTALS:					\$399.10
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$399.10</b>



**Fiscal Year  
2016-2017**

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LEGISLATIVE  
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M.L.A. NAME Derek Johnson DATE PREPARED March 31, 2017

FOR THE CONSTITUENCY OF Interlake

APR 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Voice Design (Kim Bracic)	multi - design layouts		39.38	<del>\$39.38</del>
		Magnet signs 24" x 12"8' x 4'			
SUB -TOTALS:				39.38	<del>\$39.38</del>
TOTAL AMOUNT OF EXPENSES					\$39.38



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED March 9, 2017

FOR THE CONSTITUENCY OF Interlake

**APR 07 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Rawluk's Grocery Ltd.	Ace Hardware - paper shredder for use in			
	Constituency Office			\$84.75	
SUB-TOTALS:				\$84.75	
TOTAL AMOUNT OF EXPENSES				\$84.75	



**Fiscal Year  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF Interlake

**APR 07 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Walmart	Picture frame 11 x 14 <i>Riverdale Place.</i>		<del>\$24.83</del>	<i>24.83</i>
		<i>- members' statement</i>			
SUB -TOTALS:				<del>\$24.83</del>	<i>24.83</i>
TOTAL AMOUNT OF EXPENSES					\$24.83







**Fiscal Year  
2017-2018**

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LEGISLATIVE  
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M.L.A. NAME Derek Johnson DATE PREPARED April 20, 2017

FOR THE CONSTITUENCY OF Interlake

**APR 21 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Manitoba Chamber Breakfast	<i>- April 19/17</i>			\$49.87
	<i>PC caucus</i>				
	<i>Pay Direct to:</i>				
	<i>PC Caucus</i>				
	<i>Room 227</i>				
	<b>PAY DIRECT</b>				
SUB -TOTALS:					\$49.87
<b>TOTAL AMOUNT OF EXPENSES</b>					\$49.87



**Fiscal Year  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED April 18, 2017

FOR THE CONSTITUENCY OF Interlake

06  
APR 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28		Feb/March MTS Phone bill for Constituency Office		\$130.48	
		<i>plus agency fee</i>		<i>2.00</i>	
SUB -TOTALS:				\$132.48	
TOTAL AMOUNT OF EXPENSES					\$132.48