# Fiscal Year 2016-2017

M.L.A. NAME Derek Johnson			DATE PREPARED April 9, 2017			9, 2017	
FOR THE (	CONSTITUENCY	OF Interlake		APR 1			1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
3/20	Carlton Cards - I	Polo Park					\$16.57
3/27	Golden Boy Gift	Shop - Ing for off	ia			381.72	\$ <del>321.72</del>
-							
							,
,							
			·				
							, 117
		d	SUB -T	OTALS:		321.72	<b>16.57</b> \$338.29
				TOTAL	AMOUNT OF E	XPENSES	\$338.29



M.L.A. NAN	M.L.A. NAME Derek Johnson			DATE PREPARED March 7, 2017			7, 2017	
FOR THE (	CONSTITUENC	Y OF	Interlake		MAR 0.7			AR 0 7 2017
Date (M/D)	Vendor	Descr	iption of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/7	Keystone Cup	Western	Juniors Championship A	dvertising			\$1,500.00	
V.								
4								
1000040								
5111								-
- 68 80								
***				SUB -T	OTALS:		\$1,500.00	)
					TOTAL	AMOUNT OF E	XPENSES	\$1,500.00



M.L.A. NAIV	1E	Derek Johnson	ـ	DATE PREPAREDWarch 21, 2017			
FOR THE C	CONSTITUENCY	OF Interlake			ME 197	APR	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/20	Walmart 2 lamps	s for Constituency office				\$90.36	* *
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			SUB -T	OTALS:		\$90.36	
		, ,	o J	TOTAL	AMOUNT OF E	XPENSES	\$90.36

#### Fisc 201

# Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson		1	DATE PREPARED March 30, 2017			30, 2017		
FOR THE	CONSTITUENC	CY OF	Interlake				APR	1 1 2017
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation
3/30	4' X 8' Advert	tisement Rental Wall	l at St. Laurent	Arena			150.00	\$150.00
	ST LAUR	ENT HOCKBY	commit	166				8
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						vi s		
			*	SUB -T	OTALS:		150.00	\$150.00
					TOTAL	AMOUNT OF E	XPENSES	\$150.00



# Fiscal Year 2017-2018 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME	Derek Johnson	DATE PREPARED	April 10, 2017	
EOD THE CONSTITUENCY OF	Interlake		APR 1 1 2017	

FOR THE	CONSTITUENC	CY OF Interlake				APK	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
4 2/6	Manitoba Pins	- PC Cayus					\$399.10
7/4		ic cun cos					
1 2							IVE
1000000							:. Y
1							
Val.						***************************************	
h. g. A. I							4.3
- 9							
l'							(50)
3							\$100 miles
111							const Nicola
25 (5 (53) )							
16/1							
1 1 1 1							N.E.
			SUB -T	OTALS:			\$399.10
				TOTAL	AMOUNT OF E	XPENSES	\$399.10

\$39.38

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ΛΕ	Derek Johnson		_ DATE PREPARED		March 31, 2017		
FOR THE C	CONSTITUENCY	Y OFInterlake		APR 1 1 201				
Date (M/D)	Vendor	Description of Purchase/P	urpose		Office Space	Office Operation	Representation	
3/31	Voice Design (	Kim Bracic) multi - design lay	outs	7		39.38	<del>\$39.38</del>	
	Magnet signs 2	24" x 12"8' x 4'						
	34		- 3					
		4						
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		,	SU	B -TOTALS:		39.38	_\$39. <del>38</del>	
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## Fiscal Year MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson		1	DATE PREPARED Ma			March 9	arch 9, 2017	
FOR THE	CONSTITUENCY	OF Int	terlake		APR 0 7 2017			7 2017
Date (M/D)	Vendor	Description of Purch	hase/Purpose	e		Office Space	Office Operation	Representation
3/8	Rawluk's Grocer	ry Ltd Ace Hardware	e - paper shre	edder fo	r use in			
	Constituency Off	fice	9 (9)			719.	\$84.75	F
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	,		g J	SUB -TO	OTALS:	\$ F	\$84.75	id
			_		TOTAL A	AMOUNT OF E	XPENSES	\$84.75



M.L.A. NAM	1E	Derek Johnson		D	ATE PR	EPARED _	April	3, 2017
FOR THE C	CONSTITUENCY	OFInterlake					APR	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Pu	urpose	e		Office Space	Office Operation	Representation
4/3	Walmart - Pictur	e frame 11 x 14 Rough	10/2	2/20	0.		\$24.83	24.83
		- membens' 8	HOW	novt	+		/	
		TION TOO TO CH	NUM			-1		185
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		L. V						
		7				-		
		28						
10				2			91	
							H	
	-2" ×					15.		
et .	E			SUB -TO	OTALS:		\$24.83	24.83
					TOTAL	AMOUNT OF E	XPENSES	\$24.83



M.L.A. NAME		Derek Johnson		DATE PREPARED		April 1	April 16, 2017	
FOR THE C	CONSTITUENCY	OF Interlake	3	_			÷	
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation	
4/16	MTS - Wireless	s Service		7	10	151.20		
	(for MLA	\ & CA)						
							7	
	F	PAY DIRECT						
			SUB -T	OTALS:		151.20	P	
				TOTAL A	MOUNT OF F	YPENSES	& 151 20	



M.L.A. NAME	Derek Johnson	DATE PREPARED	April 20, 2017	
FOR THE CONSTITUENCY OF	Interlake		APR 2 1 2017	

FOR THE	CONSTITUEN	CY OF Interlake			APR 2	2 1 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/19	Manitoba Cha	mber Breakfast - April 19	117				\$49.87
	PC CA	veus	1				
	Pay I	Direct to:		8			
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1 1 10	PC	Caucus					.10/13
	Ro	om 227					1. Y
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N. ·	L PAY	DIRECT _					
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							30.00
- 2					<del></del>		
F. 800							JAA.
			T				
			SUB -T	OTALS:			\$49.87
				TOTAL	AMOUNT OF E	EXPENSES	\$49.87
				·OIAL	50 51 2		

# Fiscal Year 2017-2018

### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME  FOR THE CONSTITUENCE		Derek Johnson SY OF Interlake		DATE PREPARED		April 18, 2017  APR 0 7 2017	
Date (M/D)	Vendor	Descripti	on of Purchase/Purpose	·×2	Office Space	Office Operation	Representation
3/28	Feb/March MTS Phone bill for Constituency Office					\$13 <b>2</b> .48	
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			× 1				8.2
	4				5		
						5	
9							
12					1	1	1

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$132.48

\$132.48