

M.L.A. NAME		Derek Johnson		DATE PREPARED December 16, 2017			per 16, 2017
FOR THE	CONSTITUENC	Y OFInterlake					
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
12/16	MTS - Wirele	ss Service				153.90	
		_A & CA)				13.7.19	
							,
***************************************							
		PAY DIRECT					
							a
						102.00	
			SUB -TO			153.90	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 153.90



M.L.A. NAN	ИЕ	Derek Johnson		DATE PR	EPARED	Nov. 3	0/17
FOR THE (	CONSTITUENCY	OF Interlake				DEC 0	/
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/27	57.	LAURENT MINOR	Ho	CKEY			
10/29		CommiTTEE					Lib
, , , ,		INVOICE	# 0	2/			8
	MLA S	COMMITTEE INVOICE SIGN RENEWAL 2017-18 S	L	on	1/		1
		2017-18 5	EASO.	n		250.00	
	~		8				
	2 (74)	DAY DIDECT					
		PAY DIRECT				s	
				-			
		3			(Pr)		
							8250
			0		o	8	
	16						
	*0						
Y							
¥		,	SUB -	TOTALS:		25000	,
				TOTAL	AMOUNT OF E	XPENSES	250.00



M.L.A. NAN	ИЕ	Derek Johnson	[	DATE PR	EPARED _	Decembe	er 13, 2017
FOR THE (	CONSTITUENCY	OF Interlake				DEC 1	5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/7	Winnipeg Cham	ber of Commerce Luncheon	PC.	7/17			\$105.00
		•		7''			38
	Pay Direct: P.C.	Caucus					
							5
			SUB -T	OTALS:			\$105.00
				TOTAL	AMOUNT OF E	XPENSES	\$105.00



### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Derek Johnson		[	DATE PREPARED December 13, 2017		er 13, 2017		
FOR THE O	CONSTITUENCY	OF Interlake				DEC	1 5 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/12	Dollarama	(Power Adapter x2, Sharpie Mar	kers)			11.87	\$11.87
12/12	Bianca Amor's L	iquidation Supercenter (iPhone C	able x2)			11.30	\$11.30
		· ·					
	<del></del>						
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					*		
							-
			SUB -T	OTALS:		23.17	<del>\$23.17</del>
				TOTAL	AMOUNT OF E	XPENSES	\$23.17



M.L.A. NAME Derek Johnson		DATE PREPARED		December 12, 2017			
FOR THE (	CONSTITUENCY	OF	Interlake	- *		DEC 2	0 2017
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose		Office Space	Office Operation	Representation
							\$0

Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
		y = _a				
11/28	BelIMTS - mo	nthly phone bill Constituency Offic	e		\$128.53	
	incl. slc					V
11/26	Regent Comp	outer & Supplies Invoice #1362			\$57.63 .	
	Black Ink for E	Brother Printer - Constituency Offic	е			
		1	Ti .	-	,	
12/11	Canada Post	stamps for Constituency Office	a		\$71.40	
12/14	Interlake Co-	op Grocery Store - coffee for Cons	tituency office	17	\$14.99	2 7
12/14	Interiace Co-c	op arocery otore - conce for cons	indentity emiles		Ψ	
12/14	The Watering	Whole - Invoice # 2410171		\$18.02	0	
	5 gallon jug w	ater for office		all k		
		. ng. 40m				
					2	
		* ,		8		
		NATION .			e e	
			250		*	
N			SUB -TOTALS:	2	\$290.57	

TOTAL AMOUNT OF EXPENSES

\$290.57