



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED December 16, 2017
 FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL	MTS - Wireless Service		153.90	
		(for MLA & CA)			
SUB-TOTALS:				153.90	
				TOTAL AMOUNT OF EXPENSES	
				\$ 153.90	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Interlake

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Winnipeg Chamber of Commerce Luncheon	- DEC - 7/17			\$105.00
	Pay Direct: P.C. Caucus				
SUB -TOTALS:					\$105.00
TOTAL AMOUNT OF EXPENSES					\$105.00



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M.L.A. NAME Derek Johnson DATE PREPARED December 13, 2017

FOR THE CONSTITUENCY OF Interlake

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Dollarama	(Power Adapter x2, Sharpie Markers)		11.87	\$11.87
12/12	Bianca Amor's Liquidation Supercenter	(iPhone Cable x2)		11.30	\$11.30
SUB -TOTALS:				23.17	\$23.17
TOTAL AMOUNT OF EXPENSES					\$23.17



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED December 12, 2017

FOR THE CONSTITUENCY OF Interlake

DEC 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	BellMTS - monthly phone bill	Constituency Office		\$128.53	
		<i>incl. stc</i>			
11/26	Regent Computer & Supplies	Invoice #1362		\$57.63	
		Black Ink for Brother Printer - Constituency Office			
12/11	Canada Post - stamps	for Constituency Office		\$71.40	
12/14	Interlake Co-op Grocery Store	coffee for Constituency office		\$14.99	
12/14	The Watering Whole - Invoice # 2410171	5 gallon jug water for office		\$18.02	
			SUB -TOTALS:	\$290.57	
				TOTAL AMOUNT OF EXPENSES	\$290.57