



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JAN. 09/18

FOR THE CONSTITUENCY OF Interlake

**JAN 10 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20/17	BIG AND COLOURFUL	INVOICE # 75994			
		CHRISTMAS GREETING			
		AD IN EXPRESS WEEKLY			
		DEC. 21 <sup>ST</sup> EDITION		105.00	
		<b>PAY DIRECT</b>			
			SUB-TOTALS:	# 105.00	
			TOTAL AMOUNT OF EXPENSES		# 105.00



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JAN 10 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>01/06/18</del> 12/16		POST MEDIA NETWORK INC. CHRISTMAS GREETING AD THE INTERLAKE SPECTATOR NEWSPAPER			
		INVOICE # 1735756		\$60.38	
<b>PAY DIRECT</b>					

SUB-TOTALS:		\$60.38
TOTAL AMOUNT OF EXPENSES		\$60.38



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED JAN. 12/18  
 FOR THE CONSTITUENCY OF Interlake JAN 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28	BELL MTS	MONTHLY PHONE BILL		\$ 116.21	
		CONSTITUENCY OFFICE			
		incl. payment fee			
SUB-TOTALS:				\$ 116.21	
TOTAL AMOUNT OF EXPENSES				\$ 116.21	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	<del>DELL</del> MTS - Wireless Service			271.78	
		(for MLA & CA)			
PAY DIRECT					
SUB -TOTALS:				271.78	
TOTAL AMOUNT OF EXPENSES				\$271.78	





# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Jan. 22, 2018

FOR THE CONSTITUENCY OF Interlake

JAN 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	Chicken Chef				<del>\$41.53</del>
		(meal for Constituents meeting with MLA)			34.61
SUB-TOTALS:					34.61 <del>\$41.53</del>
TOTAL AMOUNT OF EXPENSES					34.61 <del>\$41.53</del>