

M.L.A. NAME Derek Johnson		_ DATE PREPARED		May 18, 2017			
FOR THE (CONSTITUENCY	OF Interlake				MAY	2 4 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/24	Rinella Print & M	Marketing Service- Business card	-				
	Invoice # RIN10	907				\$302.40 -	
4/28	MTS monthly ph	none bill - Constituency Office 4	-5/1		1	\$114.17 .	
5/3	Interlake Co-op	groceries - Bottles water	1	,,,,		\$3.99	
5/5	Chicken Chef			1			\$51.13
	Lunch Mtg. with	RM Bifrost-Riverton N CMS	tituon	as			
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5/16	Interlake Co-op	groceries - Paper Towels, 2 pkg	. coffee p	ods		\$23.04 €	
		30 miles					
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	1	¥					
			SUB -1	TOTALS:		\$443.60	\$51.13 /
				TOTAL	AMOUNT OF E	XPENSES	\$494.73



M.L.A. NAME		Derek Johnson	DATE PRI	_ DATE PREPARED		May 25, 2017		
FOR THE	CONSTITUENC	Y OF Interlake			MAY	2 5 2017		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
4/29	Eriksdale 200 d	club \$60/2=\$30 - April 29/17				\$30.00		
4/25		Award 1@\$60(MLA) - April 2	5/17			\$60.00		
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SUB -TOTALS:

TOTAL AMOUNT OF EXPENSES \$90.00

\$90.00



M.L.A. NAME		Derek Johnson		DATE PREPARED		June 8, 2017	
FOR THE CONSTITUENCY OF		OF Interlake				JUN	2 0 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/28	MTS Monthly pl	hone bill April-May / hoth &	nvice.	100)	7	\$134.51	
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			SUB -T	OTALS:	4	\$134.51	
TOTAL AMOUNT OF EXPENSES						XPENSES	\$134.51

M.L.A. NAME		Derek Johnson		_ DATE PREPARED _		June 16, 2017	
FOR THE CONSTITUENCY OF Interlake							
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/16	MTS - Wireless	s Service				162.00)
	(for MLA	A & CA)				1401	
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			SUB -T	OTALS:		162.00	
				TOTAL A	AMOUNT OF E	XPENSES	\$162.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		De	Derek Johnson DATE		DATE PR	EPARED	May 25, 2017	
FOR THE CONSTITUENCY OF Interlake						MAY	2 4 2017	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/11	Staples - Filing Cabinet and Office supplies					_\$257.47	-\$114.02	ė
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7				SUB -T	OTALS:	\$257.4 7	371.49 -\$114.02	,
					TOTAL	AMOUNT OF EX	XPENSES	\$371.49