Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Derek Johnson		DATE PREPARED _		April 18, 2017	
FOR THE (CONSTITUENCY	OF Interlake		_		APR	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/17	Walmart 2 - 11x	14 Picture Frames for PMS's for 0	Constitue	ents 🗶			
	21.97 x 2 plus	tax	11			JJ	\$49.71
4/18	Co-0p- 1	office supplies		7.5		15.98	
	* 1/	Members' Statemen	11/5				
	- 2		St. 414	ment			
	- Ri	wordale Place work		J W J I J			
,	7 (a)	POND & JANGE SOETHS					1
14	n- books 18	2					,
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			SUB -T	OTALS:		15.98	\$49.71
				TOTAL A	AMOUNT OF E	XPENSES	\$49.71 65.69



Fiscal Year **2016-2017**

M.L.A. NAI	νie	Derek Johnson		DATEPR	EPARED _	iviarch 2	4, 2017
FOR THE	CONSTITUEN	CY OF Interlake				APR 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3/20	STAPLES - B	lack Pierre Belvedere desk blotte	er	and the second		\$64.0	_
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	18	× 2					
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			£:	-			
		* # * *	SUB	-TOTALS:	8	\$64.0	
			E 11	TOTAL	AMOUNT OF E	XPENSES	\$64.0

M.L.A. NAME		Derek Johnson	DATE	E PREPARED _	May 16, 2017		
FOR THE C	ONSTITUENCY	OF Interlake					
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation	
5/16	BELL MTS - Wireless	s Service			151.69		
	(for MLA	4 & CA)					
		ıs					
	ALEXANDER STATE AND ADDRESS OF THE				23		
	F	PAY DIRECT					
			7	1. 1.			
						10	
		# 1	SUB -TOTA	LS:	151.69		
			то	TAL AMOUNT OF E	EXPENSES	9 151.69	



Fiscal Year

MLA EXPENSE CLAIM 2016-2017 CONSTITUENCY ALLOWANCE

W.L.A. NAI	VIE	Derek Johnson		DATE PR	REPARED _	April '	18, 2017
FOR THE	CONSTITUENCY	OFInterlake				APR 2	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
10/21	Loretta Hibbert -	Vinarterta cake for grand openi	ng of offi	ce		\$30.00	30.00
10/21	L. Skulason -ren	tal coffee urn for grand opening	of office			\$20.00	20.00
11/3	Postage - C	anada Post				\$2.10	40.00
11/24	Red Apple Store	- picture hanging kit for constitu	ency office	ce to	*		
	hang Legislative	Assembly picture				\$2.1	
12/3	Red Apple Store	- scotch tape for constituency of	fice			\$3.15	
12/7	Arborg Building (Centre-electtrical surge outlet				\$5.2	
12/14	Interlake Co-op N	Nabob Coffee pods for Const. of		\$5.009	76		
	Te						
2/8	Interlake Co-op N	Nabob Coffee pods for Const. of	fice			7.99 \$8.00	
3/29	MB Winte	er Fair - Pork Lune		1	25.00		
,				h29/17			013.00
	PE	TY CASH FUND				T	1
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		2	SUB -T	OTALS:	2	25.63 \$75.65	75.00
				TOTAL A	MOUNT OF EX	PENSES	100.63 \$75.65



M.L.A. NAN	/IE	Derek Johnson		DATEPR	EPARED _	May 1	0, 2017
FOR THE C	CONSTITUENCY	OF Interlake				MAY 1	0 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
4/25	IBAM President's	s Dinner <mark>- Direct Pay to PC Cauc</mark> u	IS				\$180.00
		- Ami	127	117			
		14/4	1		***************************************		*
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							contract.
1							V in
			SUB -T	OTALS:			\$180.00
404-1				TOTAL A	AMOUNT OF E	XPENSES	\$180.00



Fiscal Year **2016-2017**

M.L.A. NAME Derek Johnson		Derek Johnson	C	DATE PREPARED May 15, 2017			, 2017
FOR THE C	CONSTITUENCY	OF Interlake				MAY 1	9 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/28	MTS - Office ph	ione				\$97.15	
•							
	3						
23 4 17 4							
9							
							, 1 8 1
			SUB -T	OTALS:		\$97.15	
				TOTAL	AMOUNT OF E	XPENSES	\$97.15



M.L.A. NAME		Derek Johnson		DATE PREPARED _		April 28, 2017	
FOR THE CONSTITUENCY OF Inte		OF Interlake				APR	2 8 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/1	Interlake Touris	m Guide - Advertisement				\$308.44	

, all 200		4			2		
		PAY DIRECT				-	
		1					

			SUB -T	OTALS:		\$308.44	
•				TOTAL	AMOUNT OF E	XPENSES	\$308.44