MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED Nov. 7/17

FOR THE CONSTITUENCY OF Interlake

NOV 0 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	POST MEDIA				
		REMEMBRANCE DAY AD. IN			
		THE INTERLAKE SPECTATOR		$84.00	

PAY DIRECT

	Office Space	Office Operation	Representation
SUB -TOTALS:		$84.00	
TOTAL AMOUNT OF EXPENSES			$84.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED October 24, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 0 9 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	WALMART - ~~3~~ 1 Picture Frames 11x14				~~$40.73~~
	- given to Andrea Sweetland - Interlake Volunteer of the year				13.58
11/06	CANADA POST				
		POSTAGE + STAMPS for			
		CONSTITUENCY OFFICE		$35.75	
10/28 11/06	BELL MTS - monthly phone bill				
		for Constituency OFFICE		$119.60	
		(incl. s/c)			
		SUB -TOTALS:		$155.35	13.58 ~~$40.73~~
				TOTAL AMOUNT OF EXPENSES	168.93 ~~$40.73~~ $~~196.08~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Nov. 15/17

NOV 17 2017

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/09	BIG AND COLOURFUL	INVOICE # 74808			
		REMEMBRANCE DAY AD			
		IN EXPRESS WEEKLY NEWS		$168.00	
		SUB -TOTALS:		$168.00	
			TOTAL AMOUNT OF EXPENSES		$168.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED November 17, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 17 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	MB Sports Hall of Fame	- Induction Ceremony - Nov. 4/17			$155.10
		SUB -TOTALS:			$155.10
			TOTAL AMOUNT OF EXPENSES		$155.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Nov. 9/17

FOR THE CONSTITUENCY OF Interlake

NOV 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/30	MAGAWAY CLEANING SERVICES				
		5 HRS @ $20.00	100.00		
11/07	INTERLAKE CO-OP GROCERY			11.98	~~$11.98~~
		- Coffee			
11/08	ARBORG SENIOR HOUSING CORP.			$75.00	
		4th FLOOR RENTAL HALL · OCT 2/17			
		SUB -TOTALS:	$100.00	86.98 ~~75.00~~	~~$11.98~~
			TOTAL AMOUNT OF EXPENSES		$186.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED Nov. 22/17

FOR THE CONSTITUENCY OF Interlake

NOV 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/16	BIG AND COLOURFUL			$168.00	
	INVOICE # 71747				
	ARBORG STREET FESTIVAL				
	AD IN EXPRESS WEEKLY				
	NEWS				
	PAY DIRECT				
		SUB -TOTALS:		$168.00	
			TOTAL AMOUNT OF EXPENSES		$168.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED November 16, 2017

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			153.90	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		153.90	
		TOTAL AMOUNT OF EXPENSES			$153.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED November 20, 2017

FOR THE CONSTITUENCY OF Interlake

NOV 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Staples	(Stapler, staples, iPhone charger)		45.48	~~$45.48~~
11/20	Canada Post	(Postage Stamps)		8.93	~~$8.93~~
		SUB -TOTALS:		54.41	~~$54.41~~
			TOTAL AMOUNT OF EXPENSES		$54.41