LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED April 27, 2018

FOR THE CONSTITUENCY OF Interlake

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Arborg Co-op office supplies	+ greeting cards		~~$18.98~~ 12.24	6.74
		SUB -TOTALS:		~~$18.98~~ 12.24	6.74
				TOTAL AMOUNT OF EXPENSES	$18.98

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED April 9, 2018

FOR THE CONSTITUENCY OF Interlake

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~10~~ 9	Regent Computer & Supplies			$115.26	
	Inv: # 1456				
	2 Brother TN-221 Black ink cartridges				
		SUB -TOTALS:		$115.26	
			TOTAL AMOUNT OF EXPENSES		$115.26

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED May 7, 2018

FOR THE CONSTITUENCY OF Interlake

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	Insurance Brokers Association of Manitoba Dinner	- 1 ticket April 26	~~$200.00~~		200.00
4/30	1300 Pins		~~$463.00~~		463.00
4/24	Manitoba Chambers of Commerce 2018 Breakfast	- 1 ticket April 24	~~$49.87~~		49.87
	Pay Direct PC Caucus				
		SUB -TOTALS:	~~$712.87~~		712.87
			TOTAL AMOUNT OF EXPENSES		$712.87

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MAY 7/18

FOR THE CONSTITUENCY OF Interlake

MAY 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	BELL MTS				
		monthly phone bill for			
		CONSTITUENCY OFFICE		$129.24	
		SUB -TOTALS:		129.24	
		TOTAL AMOUNT OF EXPENSES			$ 129.24

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Derek Johnson

DATE PREPARED: April 25, 2018

FOR THE CONSTITUENCY OF: Interlake

MAY 08 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Canada Post	40PK Envelops		$3.38	
4/23	Walmart	11X14 Certificate Frames *		~~$124.13~~	124.13
4/23	Best Buy	WD Passport - external hard drive		$90.39	
	* given to:				
	Riverdale Workshop				
	Manipogo Festival				
	Andrea Sweetland				
	Chief David Crate				
	- Private Members' Statement				
	Charlie Connelly - 75th Birthday				
		SUB -TOTALS:		93.77 ~~$217.90~~	124.13
			TOTAL AMOUNT OF EXPENSES		$217.90

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MAY 15/18

FOR THE CONSTITUENCY OF Interlake

MAY 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	INVOICE # 1310-4586			$78.75	
	INTERLAKE ENTERPRISE NEWS				
	1/4 page color ad				
	Mother's DAY				
		SUB -TOTALS:		$78.75	
			TOTAL AMOUNT OF EXPENSES		$78.75

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MAY 15/18

FOR THE CONSTITUENCY OF Interlake

MAY 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/12	POST MEDIA - INVOICE # WD0198963	30		$68.41	
		MOTHER'S DAY SHARED AD			
		WITH JEFF WHARTON IN			
		INTERLAKE SPECTATOR			
		PAY DIRECT			
		SUB -TOTALS:		$68.41	
		TOTAL AMOUNT OF EXPENSES			$68.41

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MAY 16/18

FOR THE CONSTITUENCY OF Interlake

MAY 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/14	INTERLAKE CO-OP GROCERY				
		COFFEE FOR OFFICE		6.99	
5/16	CANADA POST - POSTAGE STAMPS			71.40	
		SUB -TOTALS:		$ 78.39	
			TOTAL AMOUNT OF EXPENSES		$ 78.39

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			152.28	
	(for MLA & CA)				
		PAY DIRECT			
		SUB -TOTALS:		152.28	
			TOTAL AMOUNT OF EXPENSES		$152.28