



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson DATE PREPARED MARCH 8/19

FOR THE CONSTITUENCY OF Interlake

MAR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/28	Bell MTS	monthly phone bill CONSTITUENCY OFFICE		\$152.12	
03/06	INTERLAKE Co-op	Recycle Bags - Nabob coffee - toilet tissue office supplies		\$33.37	
03/08	GAWICA	INV 500 BUSINESS CARDS		\$70.60	
SUB-TOTALS:				\$256.09	
TOTAL AMOUNT OF EXPENSES				\$256.09	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME DEREK JOHNSON DATE PREPARED MARCH 20/19

FOR THE CONSTITUENCY OF INTERLAKE

MAR 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	MAGAWAY CLEANING SERVICES		70.00	70.00	
		office cleaning			
SUB-TOTALS:			70.00	70.00	
TOTAL AMOUNT OF EXPENSES				70.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED March 16, 2019

FOR THE CONSTITUENCY OF Interlake

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless Service			152.93	
	(for MLA & CA)				
		PAY DIRECT			
SUB-TOTALS:				152.93	
TOTAL AMOUNT OF EXPENSES				\$152.93	



Fiscal Year
2018-2019

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Derek Johnson DATE PREPARED MAR. 29/19

FOR THE CONSTITUENCY OF Interlake

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29		STAPLES - STAMPS			
		- ENVELOPES			
		- FILE FOLDERS		135.71	
SUB-TOTALS:				135.71	
TOTAL AMOUNT OF EXPENSES				135.71	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Derek Johnson

DATE PREPARED

MARCH 6/19

FOR THE CONSTITUENCY OF Interlake

MAR 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/5		REGENT Computer + Supplies		# 491.97	
		TONER FOR BROTHER PRINTER			
		INVOICE			
SUB-TOTALS:				# 491.97	
TOTAL AMOUNT OF EXPENSES				# 491.97	